

EXHIBIT E

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register
Employee

Check Info
Pay Start Pay End Chk Date Chk #

Mar 1 - Aug 31, 2018

Name	SSN	Payroll Details										Auto Deduction s	Net Pay	
		Hours	Gross	Fed W/H	Soc Sec	Med Care	Med Care Add'l	State W/H	SDI	Other Tax	Local Tax	Bank Fees		
06/07/18 06/13/18 06/15/18 10220	14.00	350.00	-	-21.70	-5.08	-	-6.35	-0.60	-0.44	-5.19	-	-	-	310.64
06/14/18 06/20/18 06/22/18 DD	54.00	1,810.00	-164.00	-112.22	-26.24	-	-96.61	-0.60	-1.65	-68.09	-	-	-	1,340.59
06/20/18 06/26/18 10436	48.00	2,080.00	-217.00	-128.96	-30.16	-	-114.89	-0.60	-1.65	-80.10	-	-	-	1,506.84
Totals	116.00	4,240.00	-381.00	-262.88	-61.48	-	-217.65	-1.80	-3.74	-153.38	-	-	-	3,158.07
06/07/18 04/27/18 10081	16.00	720.00	-43.00	-44.64	-10.44	-	-28.67	-0.60	-0.91	-20.99	-	-	-	570.75
06/26/18 05/04/18 10123	8.00	360.00	-6.00	-52.36	-5.22	-	-7.64	-0.60	-0.45	-6.20	-	-	-	311.57
Totals	24.00	1,080.00	-49.00	-86.96	-15.66	-	-36.31	-1.20	-1.36	-27.19	-	-	-	882.32
06/07/18 06/29/18 10437	48.00	1,144.00	-55.00	-70.93	-16.55	-	-50.84	-0.60	-1.44	-36.09	-	-	-	912.71
06/26/18 07/03/18 07/05/18 10491	44.00	1,012.00	-40.00	-52.74	-14.67	-	-42.25	-0.60	-1.28	-30.34	-	-	-	820.09
Totals	92.00	2,156.00	-95.00	-133.67	-31.26	-	-92.92	-1.20	-2.72	-66.43	-	-	-	1,732.80
06/07/18 05/11/18 10487	24.00	600.00	-	-37.20	-8.70	-	-16.46	-0.60	-0.76	-12.59	-	-	-	523.69
05/10/18 05/16/18 05/18/18 10192	32.00	800.00	-16.00	-49.60	-11.90	-	-28.86	-0.60	-1.01	-21.12	-	-	-	669.21
Totals	56.00	1,400.00	-18.00	-96.80	-20.30	-	-45.32	-1.20	-1.77	-33.71	-	-	-	1,112.90
06/07/18 06/22/18 10438	32.00	704.00	-72.00	-43.65	-10.21	-	-29.54	-0.60	-0.89	-21.55	-	-	-	525.56
06/27/18 07/03/18 07/06/18 10491	10.00	220.00	-15.00	-16.80	-7.09	-	-57.40	-0.60	-1.44	-40.69	-	-	-	788.35
Totals	90.00	2,068.00	-245.00	-128.22	-29.99	-	-90.05	-1.80	-2.61	-65.03	-	-	-	1,505.30
05/13/18 06/08/18 10281	8.00	320.00	-	-19.84	-4.64	-	-33.61	-0.60	-0.40	-3.09	-	-	-	287.82
06/07/18 06/13/18 06/15/18 10321	29.00	1,160.00	-67.00	-71.92	-16.82	-	-52.87	-0.60	-1.46	-37.62	-	-	-	911.71
06/14/18 06/20/18 06/22/18 10393	32.00	1,280.00	-81.00	-13.64	-31.59	-	-60.47	-0.60	-1.61	-42.84	-	-	-	985.56
Totals	69.00	2,760.00	-148.00	-171.12	-40.02	-	-116.95	-1.80	-3.47	-33.55	-	-	-	2,195.09
05/13/18 06/08/18 10282	24.00	600.00	-22.00	-37.20	-8.70	-	-19.87	-0.60	-0.76	-14.98	-	-	-	495.89
06/07/18 06/13/18 06/15/18 10322	40.00	1,000.00	-67.00	-62.00	-14.50	-	-45.18	-0.60	-1.26	-32.33	-	-	-	777.13
06/14/18 06/20/18 06/22/18 10394	40.00	1,000.00	-67.00	-62.00	-14.50	-	-45.18	-0.60	-1.26	-32.33	-	-	-	985.75
Totals	152.00	3,900.00	-258.00	-241.80	-55.55	-	-64.17	-0.60	-1.64	-45.38	-	-	-	3,035.90
05/13/18 06/08/18 10283	8.00	200.00	-	-12.40	-2.90	-	-19.87	-0.60	-0.76	-14.98	-	-	-	183.46
06/07/18 06/13/18 06/15/18 10323	28.00	725.00	-18.00	-44.95	-10.51	-	-25.33	-0.60	-0.25	-9.39	-	-	-	495.00
06/14/18 06/20/18 06/22/18 10394	32.00	800.00	-25.00	-49.60	-11.60	-	-30.08	-0.60	-1.01	-21.96	-	-	-	659.15
Totals	69.00	1,725.00	-44.00	-106.95	-25.01	-	-55.41	-1.80	-2.17	-41.05	-	-	-	1,448.61
02/22/18 02/28/18 03/02/18 2	16.50	412.50	-2.00	-25.58	-5.98	-	-7.88	-0.60	-0.52	-6.35	-	-	-	363.56
03/01/18 03/07/18 10001	24.00	600.00	-21.00	-37.20	-8.70	-	-18.22	-0.60	-0.76	-13.78	-	-	-	499.74
03/15/18 03/21/18 032318 10012	24.00	600.00	-21.00	-37.20	-8.70	-	-18.22	-0.60	-0.76	-13.78	-	-	-	499.74
03/22/18 03/28/18 032018 10018	40.00	1,000.00	-65.00	-14.50	-14.50	-	-43.41	-0.60	-1.26	-31.08	-	-	-	778.15
03/29/18 04/04/18 040618 10023	12.00	300.00	-	-18.60	-4.35	-	-3.23	-0.60	-0.38	-2.86	-	-	-	269.98
Totals	116.50	2,912.50	-113.00	-160.53	-42.23	-	-90.96	-3.00	-3.68	-67.85	-	-	-	2,411.20

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN: 03-059119

Payroll Register
Employee

Check Info
Payroll Details

Mar 1 - Aug 31, 2018

Name	SSN	Pay Start	Pay End	Chk Date	Chk #	Hours	gross	fed/xfn	Spec. Sac	Med/Care	Adv	State W/H	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	Auto Deduction	\$	Net Pay
06/20/18 06/26/18 10432	06/25/18	27.00	\$45.00	-114.00	-38.59	-13.70	-	-41.80	-8.80	-	-	-1.19	-22.03	-	-	-	-	60.09	60.09	
06/27/18 07/03/18 10007	07/06/18	33.50	1,172.50	-164.00	-72.70	-17.00	-	-58.20	-8.60	-	-	-1.48	-41.93	-	-	-	-	85.59	85.59	
07/04/18 07/10/18 10019	07/13/18	31.50	1,102.50	-169.00	-68.35	-15.99	-	-61.77	-8.60	-	-	-1.39	-38.88	-	-	-	-	77.52	77.52	
07/11/18 07/17/18 10550	07/20/18	35.00	1,009.00	-214.00	-86.80	-20.30	-	-73.90	-8.60	-	-	-1.65	-51.98	-	-	-	-	91.07	91.07	
Totals		127.00	4,626.00	-61.00	-26.44	-66.99	-	-23.37	-2.40	-	-	-6.71	-164.82	-	-	-	-	3,220.27		
03/01/18 03/07/18 10002	03/09/18	1,300.00	-192.00	-80.60	-18.85	-	-	-67.27	-6.60	-	-	-1.64	-	-	-	-	-	939.04	939.04	
03/18/18 03/24/18 10013	03/25/18	1,300.00	-192.00	-80.60	-18.85	-	-	-67.27	-6.60	-	-	-1.64	-	-	-	-	-	939.04	939.04	
03/25/18 03/28/18 10019	03/30/18	1,300.00	-192.00	-80.60	-18.85	-	-	-67.27	-6.60	-	-	-1.64	-	-	-	-	-	939.04	939.04	
04/01/18 04/07/18 10024	04/08/18	1,300.00	-192.00	-80.60	-18.85	-	-	-67.27	-6.60	-	-	-1.64	-	-	-	-	-	939.04	939.04	
04/08/18 04/14/18 10033	04/15/18	1,300.00	-192.00	-80.60	-18.85	-	-	-67.27	-6.60	-	-	-1.64	-	-	-	-	-	939.04	939.04	
04/15/18 04/21/18 10043	04/22/18	1,300.00	-192.00	-80.60	-18.85	-	-	-67.27	-6.60	-	-	-1.64	-	-	-	-	-	939.04	939.04	
04/22/18 04/28/18 10052	04/29/18	1,300.00	-192.00	-80.60	-18.85	-	-	-67.27	-6.60	-	-	-1.64	-	-	-	-	-	939.04	939.04	
04/29/18 05/04/18 10124	05/05/18	1,300.00	-192.00	-80.60	-18.85	-	-	-67.27	-6.60	-	-	-1.64	-	-	-	-	-	939.04	939.04	
05/05/18 05/11/18 10157	05/11/18	1,406.00	-214.00	-86.80	-20.30	-	-	-73.60	-6.60	-	-	-1.65	-	-	-	-	-	1,003.05	1,003.05	
05/11/18 05/16/18 10193	05/17/18	1,406.00	-214.00	-86.80	-20.30	-	-	-73.60	-6.60	-	-	-1.65	-	-	-	-	-	1,003.05	1,003.05	
05/17/18 05/23/18 10228	05/24/18	1,406.00	-214.00	-86.80	-20.30	-	-	-73.60	-6.60	-	-	-1.65	-	-	-	-	-	1,003.05	1,003.05	
05/24/18 05/30/18 10253	06/01/18	1,406.00	-214.00	-86.80	-20.30	-	-	-73.60	-6.60	-	-	-1.65	-	-	-	-	-	1,003.05	1,003.05	
05/31/18 06/06/18 10284	06/09/18	1,500.00	-236.00	-93.00	-21.75	-	-	-79.93	-6.60	-	-	-1.65	-	-	-	-	-	1,007.07	1,007.07	
06/09/18 06/15/18 10324	06/15/18	1,500.00	-236.00	-93.00	-21.75	-	-	-79.93	-6.60	-	-	-1.65	-	-	-	-	-	1,007.07	1,007.07	
06/14/18 06/20/18 10351	06/22/18	1,600.00	-258.00	-99.20	-23.20	-	-	-86.26	-6.60	-	-	-1.65	-	-	-	-	-	1,131.09	1,131.09	
06/20/18 06/26/18 10466	06/29/18	1,600.00	-258.00	-99.20	-23.20	-	-	-86.26	-6.60	-	-	-1.65	-	-	-	-	-	1,131.09	1,131.09	
07/04/18 07/10/18 10551	07/13/18	1,600.00	-258.00	-99.20	-23.20	-	-	-86.26	-6.60	-	-	-1.65	-	-	-	-	-	1,131.09	1,131.09	
07/11/18 07/17/18 10551	07/20/18	1,600.00	-258.00	-99.20	-23.20	-	-	-86.26	-6.60	-	-	-1.65	-	-	-	-	-	1,131.09	1,131.09	
07/18/18 07/24/18 20301	07/27/18	1,600.00	-258.00	-99.20	-23.20	-	-	-86.26	-6.60	-	-	-1.65	-	-	-	-	-	1,131.09	1,131.09	
07/25/18 07/31/18 080316	08/03/18	1,600.00	-258.00	-99.20	-23.20	-	-	-86.26	-6.60	-	-	-1.65	-	-	-	-	-	1,131.09	1,131.09	
Totals		31,480.00	-4,840.00	-1,946.88	-455.30	-	-	-4,637.18	-13.20	-	-	-36.21	-	-	-	-	-	125.00	125.00	
05/03/18 05/09/18 051112 10186	22.00	\$45.00	-57.00	-5.00	-12.18	-	-	-36.27	-6.60	-	-	-1.65	-26.21	-	-	-	-	66.46	66.46	
05/10/18 05/16/18 051212 10224	05/22/18	1,400.00	-124.00	-86.80	-20.30	-	-	-71.71	-6.60	-	-	-1.65	-50.70	-	-	-	-	1,044.24	1,044.24	
05/17/18 05/23/18 10254	05/29/18	32.00	1,120.00	-91.00	-65.44	-16.24	-	-53.99	-6.60	-	-	-1.41	-38.39	-	-	-	-	84.93	84.93	
05/20/18 05/30/18 060118 10285	06/01/18	1,120.00	-91.00	-65.44	-16.24	-	-	-53.99	-6.60	-	-	-1.41	-38.39	-	-	-	-	84.93	84.93	
05/31/18 06/06/18 10285	06/09/18	8.00	280.00	-17.56	-4.06	-	-	-4.32	-6.60	-	-	-0.35	-3.50	-	-	-	-	24.98	24.98	
Totals		136.00	4,760.00	-363.00	-295.12	-69.02	-	-230.28	-3.00	-	-	-5.88	-157.19	-	-	-	-	3,846.81	3,846.81	
03/27/18 04/02/18 04080118 10028	40.00	1,300.00	-106.00	-80.60	-18.85	-	-	-66.05	-6.60	-	-	-1.64	-32.00	-	-	-	-	1,002.26	1,002.26	
04/05/18 04/11/18 041324 10034	24.00	780.00	-60.00	-43.36	-11.31	-	-	-33.14	-6.60	-	-	-0.98	-24.02	-	-	-	-	60.59	60.59	
04/12/18 04/18/18 042018 10044	14.00	336.00	-19.00	-12.63	-4.87	-	-	-70.03	-6.60	-	-	-0.42	-5.70	-	-	-	-	27.55	27.55	
04/19/18 04/25/18 10283	8.00	176.00	-3.06	-10.91	-2.55	-	-	-0.58	-6.60	-	-	-0.22	-1.36	-	-	-	-	156.73	156.73	
Totals		86.00	2,532.00	-182.06	-166.70	-37.58	-	-106.80	-2.46	-	-	-3.26	-63.06	-	-	-	-	2,036.18	2,036.18	
04/27/18 04/27/18 042716 10116	38.50	847.00	-61.00	-52.51	-12.28	-	-	-34.94	-6.60	-	-	-1.07	-25.26	-	-	-	-	659.34	659.34	
04/26/18 04/30/18 05041118 10125	30.00	880.00	-65.00	-54.56	-12.76	-	-	-37.03	-6.60	-	-	-1.11	-26.68	-	-	-	-	601.59	601.59	
Totals		78.50	1,727.00	-126.00	-107.07	-25.04	-	-71.97	-1.20	-	-	-2.18	-51.95	-	-	-	-	1,341.58	1,341.58	

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register
Employee

Check Info
Pay Start Pay End Chk Date Chk #

		Payroll Details																		
Name	SSN	Pay Start	Pay End	Chk Date	Chk #	Hours	Gross	Fed W/H	Soc Sec	Med Care	Med Care	State W/H	Stn	Other Tax	Local Tax	Bank Fees	Reimbursement	Auto Deduction	\$	Net Pay
04/12/18	04/18/18	04/18/18	10080	04/27/18	10084	40.00	1,000.00	-57.00	-62.00	-14.50	-	-43.96	-0.60	-1.26	-21.50	-	-	-	783.18	
04/19/18	04/25/18	04/25/18	10084	04/27/18	10084	45.00	1,187.50	-80.00	-73.63	-17.22	-	-55.83	-0.60	-1.50	-39.65	-	-	-	919.07	
04/26/18	05/02/18	05/02/18	10084	05/04/18	10126	48.00	1,300.00	-83.00	-80.60	-18.85	-	-62.96	-0.60	-1.64	-44.55	-	-	-	997.81	
05/03/18	05/09/18	05/09/18	10126	05/11/18	10138	40.00	1,000.00	-57.00	-62.00	-14.50	-	-43.96	-0.60	-1.26	-31.50	-	-	-	789.18	
05/10/18	05/16/18	05/16/18	10138	05/18/18	10194	40.00	1,000.00	-57.00	-62.00	-14.50	-	-43.96	-0.60	-1.26	-31.50	-	-	-	789.18	
05/17/18	05/23/18	05/23/18	10194	05/18/18	10227	32.00	850.00	-34.00	-52.70	-12.32	-	-34.46	-0.60	-1.07	-24.97	-	-	-	684.88	
05/24/18	05/30/18	05/30/18	10227	06/01/18	10255	32.00	800.00	-34.00	-49.80	-11.60	-	-31.30	-0.60	-1.01	-22.80	-	-	-	649.09	
05/31/18	06/06/18	06/06/18	10286	06/08/18	10286	40.00	1,000.00	-57.00	-62.00	-14.50	-	-43.96	-0.60	-1.26	-31.50	-	-	-	783.18	
06/07/18	06/13/18	06/13/18	10286	06/15/18	10327	32.00	925.00	-48.00	-57.35	-13.42	-	-39.21	-0.60	-1.17	-28.23	-	-	-	737.02	
06/14/18	06/20/18	06/20/18	10327	06/22/18	10396	32.00	800.00	-34.00	-49.80	-11.60	-	-31.30	-0.60	-1.01	-22.80	-	-	-	649.09	
			Totals			388.00	9,862.50	-556.00	-611.48	-143.01	-	-43.69	-6.00	-12.44	-309.00	-	-	-	7,733.68	
03/27/18	04/02/18	04/02/18	10029	40.00	1,300.00	-108.00	-80.80	-18.85	-	-65.38	-0.60	-1.64	-24.00	-	-	-	-	1,000.93		
06/07/18	06/13/18	06/13/18	10326	38.00	1,330.00	-106.00	-82.46	-19.29	-	-66.06	-0.60	-1.65	-46.73	-	-	-	-	1,007.21		
06/20/18	06/27/18	06/27/18	10326	DD	30.00	1,050.00	-73.00	-65.10	-15.22	-	-48.34	-0.60	-1.32	-34.51	-	-	-	811.91		
			Totals			68.00	2,380.00	-179.00	-147.56	-34.51	-	-114.40	-1.20	-2.97	-81.24	-	-	-	1,819.12	
04/19/18	04/25/18	04/25/18	10085	16.00	640.00	-2.00	-36.68	-9.28	-	-18.82	-0.60	-0.81	-14.25	-	-	-	-	554.56		
04/26/18	05/02/18	05/02/18	10085	48.00	2,080.00	-168.00	-128.98	-30.18	-	-110.56	-0.60	-1.65	-77.54	-	-	-	-	1,582.53		
05/03/18	05/09/18	05/09/18	10159	40.00	1,600.00	-100.00	-99.20	-23.20	-	-79.25	-0.60	-1.65	-129.67	-	-	-	-	1,229.67		
05/10/18	05/16/18	05/16/18	10195	32.00	1,280.00	-72.00	-78.36	-18.56	-	-59.25	-0.60	-1.61	-42.00	-	-	-	-	1,006.62		
05/17/18	05/23/18	05/23/18	10228	32.00	1,280.00	-72.00	-78.36	-18.56	-	-59.25	-0.60	-1.61	-42.00	-	-	-	-	1,006.62		
05/24/18	05/30/18	05/30/18	10256	32.00	1,280.00	-72.00	-78.36	-18.56	-	-59.25	-0.60	-1.61	-42.00	-	-	-	-	1,229.67		
05/31/18	06/06/18	06/06/18	10287	40.00	1,600.00	-100.00	-99.20	-23.20	-	-79.50	-0.60	-1.65	-56.18	-	-	-	-	1,145.78		
06/07/18	06/13/18	06/13/18	10297	37.00	1,480.00	-96.00	-91.76	-21.46	-	-71.91	-0.60	-1.65	-50.84	-	-	-	-	1,006.62		
06/14/18	06/20/18	06/20/18	10297	DD	32.00	1,280.00	-72.00	-78.36	-18.56	-	-59.25	-0.60	-1.61	-42.00	-	-	-	1,006.62		
			Totals			309.00	12,320.00	-774.00	-776.24	-181.54	-	-597.29	-5.40	-13.85	-422.99	-	-	-	9,748.69	
06/07/18	06/13/18	06/13/18	10328	40.00	1,800.00	-163.00	-111.60	-26.10	-	-95.95	-0.60	-1.65	-67.64	-	-	-	-	1,333.46		
06/14/18	06/20/18	06/22/18	10328	DD	39.00	1,755.00	-157.00	-105.81	-25.45	-	-93.05	-0.60	-1.65	-65.84	-	-	-	1,302.85		
07/11/18	07/17/18	07/17/18	10552	40.00	1,800.00	-163.00	-111.60	-26.10	-	-95.95	-0.60	-1.65	-67.64	-	-	-	-	1,333.46		
07/18/18	07/24/18	07/24/18	20002	49.00	2,407.50	-290.00	-149.27	-34.90	-	-141.07	-0.60	-1.65	-94.68	-	-	-	-	1,695.33		
07/25/18	07/31/18	07/31/18	10519	14.00	630.00	-25.00	-39.06	-9.14	-	-21.75	-0.60	-0.79	-16.24	-	-	-	-	517.42		
			Totals			182.00	8,392.50	-798.00	-520.34	-121.69	-	-447.72	-3.00	-7.39	-311.84	-	-	-	6,192.52	
07/11/18	07/17/18	07/17/18	10553	32.00	640.00	-55.00	-39.68	-9.28	-	-24.27	-0.60	-0.81	-	-	-	-	-	510.36		
07/18/18	07/24/18	07/24/18	20003	28.00	560.00	-45.00	-34.72	-8.12	-	-19.27	-0.60	-0.71	-	-	-	-	-	481.58		
07/25/18	08/01/18	08/01/18	20016	24.00	480.00	-36.00	-29.76	-6.96	-	-14.85	-0.60	-0.60	-	-	-	-	-	391.53		
08/01/18	08/07/18	08/07/18	20016	26.00	520.00	-41.00	-32.24	-7.54	-	-16.91	-0.60	-0.66	-	-	-	-	-	421.05		
08/08/18	08/14/18	08/14/18	3	27.00	540.00	-43.00	-33.48	-7.83	-	-18.98	-0.60	-0.68	-	-	-	-	-	436.32		
08/15/18	08/21/18	08/21/18	20025	20.00	400.00	-26.00	-24.80	-5.80	-	-10.01	-0.60	-0.50	-	-	-	-	-	332.29		
08/22/18	08/28/18	08/28/18	20034	24.00	420.00	-29.00	-26.04	-6.09	-	-11.06	-0.60	-0.53	-	-	-	-	-	346.88		
			Totals			178.00	3,560.00	-275.00	-220.72	-51.62	-	-144.16	-4.20	-4.49	-	-	-	2,889.81		

Mar 1 - Aug 31, 2018

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register
Employee

Payroll Details

Mar 1 - Aug 31, 2018

Name	SSN	Check Info			Payroll Details										Auto Deduction				
		Pay Start	Pay End	Chk Date	Chk #	Hours	Gross	Fed With	Spec Sec	Med Care	Med Care Adv	State W/H	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	Net Pay	
04/05/18 04/11/18 04/13/18 10035	-	1,000.00	1,000.00	04/13/18	10035	-	492.20	-23.20	-	-63.37	-63.37	-1.65	-59.60	-	-	-	1,183.38		
04/12/18 04/18/18 04/20/18 10045	-	1,600.00	1,600.00	04/20/18	10045	-	99.20	-23.20	-	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38		
04/19/18 04/25/18 05/01/18 10121	-	1,600.00	1,600.00	04/25/18	10121	-	326.20	-2.00	-19.84	-4.64	-5.92	-6.60	-0.40	-4.82	-	-	-	281.76	
04/26/18 05/02/18 05/04/18 10128	-	1,000.00	1,000.00	05/04/18	10128	-	1,920.00	-200.00	-119.04	-27.84	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38	
05/03/18 05/09/18 05/11/18 10160	1.00	1,600.00	1,600.00	05/11/18	10160	-	1,600.00	-148.00	-99.20	-23.20	-105.10	-60.00	-1.65	-73.84	-	-	-	1,183.38	
05/10/18 05/16/18 05/18/18 10196	-	1,600.00	1,600.00	05/18/18	10196	-	1,600.00	-148.00	-99.20	-23.20	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38	
05/17/18 05/23/18 05/29/18 10219	-	1,600.00	1,600.00	05/29/18	10219	-	1,600.00	-148.00	-99.20	-23.20	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38	
05/24/18 05/30/18 06/05/18 10257	-	1,600.00	1,600.00	06/05/18	10257	-	1,600.00	-148.00	-99.20	-23.20	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38	
05/31/18 06/06/18 06/08/18 10288	-	1,600.00	1,600.00	06/08/18	10288	-	1,600.00	-148.00	-99.20	-23.20	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38	
06/05/18 06/11/18 06/15/18 10329	-	1,600.00	1,600.00	06/15/18	10329	-	1,600.00	-148.00	-99.20	-23.20	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38	
06/14/18 06/20/18 06/22/18 10381	-	1,600.00	1,600.00	06/22/18	10381	-	1,600.00	-148.00	-99.20	-23.20	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38	
06/20/18 06/26/18 06/29/18 10440	-	1,600.00	1,600.00	06/29/18	10440	-	1,600.00	-148.00	-99.20	-23.20	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38	
06/27/18 07/03/18 07/05/18 10459	-	1,600.00	1,600.00	07/05/18	10459	-	1,600.00	-148.00	-99.20	-23.20	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38	
07/04/18 07/10/18 07/12/18 10510	-	1,600.00	1,600.00	07/12/18	10510	-	1,600.00	-148.00	-99.20	-23.20	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38	
07/11/18 07/17/18 07/20/18 10513	-	1,600.00	1,600.00	07/20/18	10513	-	1,600.00	-148.00	-99.20	-23.20	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38	
07/18/18 07/24/18 07/27/18 10515	-	1,600.00	1,600.00	07/27/18	10515	-	1,600.00	-148.00	-99.20	-23.20	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38	
07/25/18 07/31/18 08/03/18 10517	-	1,600.00	1,600.00	08/03/18	10517	-	1,600.00	-148.00	-99.20	-23.20	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38	
08/01/18 08/07/18 08/13/18 10575	-	1,600.00	1,600.00	08/13/18	10575	-	1,600.00	-148.00	-99.20	-23.20	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38	
08/15/18 08/21/18 08/27/18 10590	-	1,600.00	1,600.00	08/27/18	10590	-	1,600.00	-148.00	-99.20	-23.20	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38	
08/22/18 08/28/18 09/03/18 10591	-	1,600.00	1,600.00	09/03/18	10591	-	1,600.00	-148.00	-99.20	-23.20	-84.37	-60.00	-1.65	-59.60	-	-	-	1,183.38	
Totals	1.00	34,240.00	-3,152.00	-3,122.88	-	-	-496.48	-	-	-1,758.42	-13.20	-	-	-	-25,547.79	-1,270.66	-	-	
05/21/18 05/26/18 06/03/18 10256	40.00	1,800.00	250.00	111.80	-	26.10	-	-	-55.39	-6.00	-1.35	-	-	-	-	-	-	1,314.66	
06/07/18 06/13/18 06/19/18 10330	36.00	1,710.00	220.00	-106.92	-	24.80	-	-	-89.57	-6.00	-1.65	-	-	-	-	-	-	1,287.36	
06/14/18 06/20/18 06/26/18 10367	8.00	350.00	-5.00	-22.32	-	-52.22	-	-	-6.40	-6.00	-1.45	-	-	-	-	-	-	320.01	
Totals	86.00	3,870.00	-485.00	-239.84	-	-56.12	-	-	-191.36	-1.80	-3.15	-	-	-	-	-	-	2,892.03	
07/18/18 07/24/18 07/30/18 10264	34.00	1,190.00	-153.00	-73.78	-	-17.26	-	-	-53.87	-6.00	-1.50	-	-	-	-	-	-	864.97	
07/25/18 07/31/18 08/03/18 20017	32.00	1,120.00	-118.00	-69.44	-	-16.24	-	-	-53.44	-6.00	-1.41	-	-	-	-	-	-	827.36	
08/01/18 08/07/18 08/13/18 20017	40.00	1,400.00	-119.00	-86.80	-	-20.30	-	-	-71.17	-6.00	-1.65	-	-	-	-	-	-	980.21	
08/08/18 08/14/18 08/20/18 4	36.00	1,400.00	-148.00	-76.12	-	-18.27	-	-	-62.30	-6.00	-1.58	-	-	-	-	-	-	907.06	
08/15/18 08/21/18 08/27/18 20026	40.00	1,400.00	-179.00	-36.80	-	-20.30	-	-	-71.17	-6.00	-1.76	-	-	-	-	-	-	980.10	
08/22/18 08/28/18 09/03/18 20036	40.00	1,400.00	-179.00	-86.80	-	-20.30	-	-	-71.17	-6.00	-1.76	-	-	-	-	-	-	980.10	
Totals	222.00	7,770.00	-936.00	-481.74	-	-112.87	-	-	-387.12	-6.00	-9.67	-	-	-	-273.86	-	-	-	
																		5,565.34	
05/21/18 05/27/18 06/03/18 10290	8.00	280.00	-	-	-12.40	-	-2.90	-	-	-37.98	-6.00	-1.25	-	-	-	-	-	183.46	
05/28/18 06/04/18 06/10/18 10331	37.00	950.00	-39.00	-57.35	-	-13.41	-	-	-30.08	-6.00	-1.01	-	-	-	-	-	-	559.15	
06/04/18 06/20/18 06/26/18 10398	32.00	850.00	-26.00	-49.80	-	-11.60	-	-	-38.07	-6.00	-2.43	-	-	-	-	-	-	1,550.69	
Totals	77.00	1,925.00	-65.00	-119.35	-	-27.91	-	-	-	-	-	-	-	-	-	-	-	-	
																		261.03	
05/17/18 05/23/18 06/03/18 10252	8.00	280.00	-	-	-17.36	-	-4.06	-	-	-3.56	-6.00	-0.35	-	-	-	-	-	680.99	
05/24/18 05/30/18 06/09/18 10291	32.00	850.00	-81.00	-65.44	-	-16.24	-	-	-52.77	-6.00	-1.41	-	-	-	-	-	-	1,055.31	
06/01/18 06/07/18 06/13/18 10332	40.00	1,400.00	-115.00	-86.80	-	-20.30	-	-	-70.50	-6.00	-1.65	-	-	-	-	-	-	1,055.31	
06/08/18 06/14/18 06/20/18 10399	40.00	1,400.00	-115.00	-86.80	-	-20.30	-	-	-70.50	-6.00	-1.65	-	-	-	-	-	-	1,055.31	
06/15/18 06/21/18 06/27/18 10441	48.00	1,820.00	-165.00	-112.84	-	-28.39	-	-	-97.27	-6.00	-1.65	-	-	-	-	-	-	1,347.72	
06/22/18 06/28/18 07/03/18 070518	52.00	2,082.50	-218.00	-129.12	-	-30.39	-	-	-114.89	-6.00	-1.65	-	-	-	-	-	-	1,055.31	
07/05/18 07/21/18 07/27/18 10516	40.00	1,400.00	-115.00	-86.80	-	-20.30	-	-	-70.50	-6.00	-1.65	-	-	-	-	-	-	1,055.31	
07/22/18 07/28/18 08/03/18 080318	9	1,620.00	-182.00	-112.84	-	-28.39	-	-	-97.27	-6.00	-1.65	-	-	-	-	-	-	1,055.31	
08/01/18 08/07/18 08/13/18 080318	2	40.00	1,400.00	-115.00	-86.80	-	-20.30	-	-	-70.50	-6.00	-1.65	-	-	-	-	-	1,055.31	
08/08/18 08/14/18 08/20/18 080318	5	40.00	1,400.00	-115.00	-86.80	-	-20.30	-	-	-70.50	-6.00	-1.65	-	-	-	-	-	1,055.31	
08/15/18 08/21/18 08/27/18 080318	40.00	1,400.00	-115.00	-86.80	-	-20.30	-	-	-70.50	-6.00	-1.65	-	-	-	-	-	-	1,055.31	
08/22/18 08/28/18 09/03/18 080318	40.00	1,400.00	-115.00	-86.80	-	-20.30	-	-	-70.50	-6.00	-1.65	-	-	-	-	-	-	1,055.31	
Totals	485.00	16,922.50	-1,049.20	-1,049.00	-	-245.38	-	-	-359.25	-7.28	-18.48	-	-60.75	-	-	-	-	-	12,702.24
												-	-	-	-	-	-	-	183.68

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register

Employee

Check Info

Mar 1 - Aug 31, 2018

Payroll Details											Auto Deduction				
Name	SSN	Pay Start	Pay End	Chk Date	Chk #	Hours	Fed WH	Sec Sec	Med Care	State WH	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement
05/22/18 07/03/18 07/06/18 10508	05/22/18 07/03/18 07/06/18 10509	28.00	832.00	-64.00	-59.02	-13.80	-	-	-	-40.37	-0.60	-1.20	-28.99	-	
05/22/18 07/03/18 07/06/18 10510	Totals	40.00	1,360.00	-84.32	-197.2	-	-	-	-	66.20	-0.60	-1.65	-46.78	-	
05/22/18 07/03/18 07/06/18 10511	Totals	68.00	2,312.00	-143.34	-33.52	-	-	-	-	106.57	-1.20	-2.85	-75.77	-	
05/14/18 06/22/18 968	Totals	-	640.00	-45.00	-39.68	9.28	-	-	-	23.06	-0.60	-0.81	-	-	
05/20/18 06/29/18 10427	Totals	-	1,600.00	-223.00	-99.20	-23.20	-	-	-	93.83	-0.60	-1.65	-	-	
05/27/18 07/03/18 07/06/18 DD	Totals	-	1,600.00	-223.00	-99.20	-23.20	-	-	-	93.83	-0.60	-1.65	-	-	
07/04/18 07/10/18 07/13/18 DD	Totals	-	1,600.00	-223.00	-99.20	-23.20	-	-	-	93.83	-0.60	-1.65	-	-	
07/11/18 07/17/18 07/20/18 20005	Totals	-	1,600.00	-223.00	-99.20	-23.20	-	-	-	93.83	-0.60	-1.65	-	-	
07/18/18 07/24/18 07/27/18 20006	Totals	-	1,600.00	-223.00	-99.20	-23.20	-	-	-	93.83	-0.60	-1.65	-	-	
07/25/18 07/31/18 08/03/18 4	Totals	-	1,600.00	-223.00	-99.20	-23.20	-	-	-	93.83	-0.60	-1.65	-	-	
08/01/18 08/17/18 08/24/18 20018	Totals	-	1,600.00	-223.00	-99.20	-23.20	-	-	-	93.83	-0.60	-1.65	-	-	
08/08/18 08/14/18 08/21/18 08/27/18 6	Totals	-	1,600.00	-223.00	-99.20	-23.20	-	-	-	93.83	-0.60	-1.65	-	-	
08/15/18 08/21/18 08/28/18 08/27/18 13	Totals	-	13,440.00	-1329.00	-833.28	-194.88	-	-	-	493.70	-5.40	-14.01	-	-	
04/26/18 05/02/18 10153	Totals	-	40.00	1,800.00	-144.00	-111.60	-26.10	-	-	93.43	-0.60	-1.65	-65.93	-	
05/03/18 05/09/18 05/15/18 10161	Totals	30.00	1,360.00	-90.00	-83.70	-19.58	-	-	-	64.90	-0.60	-1.65	-45.91	-	
05/10/18 05/16/18 05/18/18 10167	Totals	19.00	-31.00	-53.01	-12.39	-	-	-	-	33.56	-0.60	-1.08	-24.35	-	
05/17/18 05/23/18 05/29/18 10173	Totals	89.00	4,805.00	-265.00	-248.31	-58.07	-	-	-	191.89	-1.80	-4.38	-156.19	-	
06/14/18 06/20/18 10442	Totals	32.00	1,280.00	-153.00	-73.36	-18.56	-	-	-	83.57	-0.60	-1.61	-44.93	-	
06/20/18 06/26/18 10442	Totals	48.00	2,080.00	-334.00	-128.86	-30.60	-	-	-	115.43	-0.60	-0.60	-80.53	-	
06/27/18 07/03/18 07/06/18 10492	Totals	22.00	880.00	-74.00	-54.96	-12.76	-	-	-	38.25	-0.60	-1.11	-27.53	-	
07/04/18 07/10/18 07/13/18 10511	Totals	2.00	80.00	-	-	-1.16	-	-	-	-	-0.40	-0.10	-	-	
06/20/18 06/26/18 10443	Totals	104.00	4,320.00	-361.00	-267.94	-62.64	-	-	-	217.26	-2.20	-4.47	-152.99	-	
06/27/18 07/03/18 07/06/18 10493	Totals	38.00	836.00	-29.00	-51.83	-12.12	-	-	-	32.36	-0.60	-1.05	-23.52	-	
07/04/18 07/10/18 07/13/18 10512	Totals	24.00	528.00	-	-32.74	-7.66	-	-	-	13.35	-0.60	-0.67	-10.40	-	
06/20/18 06/26/18 10443	Totals	62.00	1,364.00	-29.00	-84.57	-19.78	-	-	-	45.71	-1.20	-1.72	-33.92	-	
06/27/18 07/03/18 07/06/18 10493	Totals	62.00	-	-	-	-	-	-	-	-	-	-	-	-	
07/04/18 07/10/18 07/13/18 10512	Totals	-	-	-	-	-	-	-	-	-	-	-	-	-	
04/19/18 04/27/18 10087	Totals	16.00	720.00	-45.00	-44.64	-10.44	-	-	-	26.90	-0.60	-0.91	-19.73	-	
04/26/18 05/04/18 10129	Totals	32.00	1,440.00	-170.00	-89.28	-20.88	-	-	-	72.48	-0.60	-1.65	-61.20	-	
05/03/18 05/09/18 05/15/18 10162	Totals	32.00	1,440.00	-170.00	-89.28	-20.88	-	-	-	72.48	-0.60	-1.65	-51.20	-	
05/10/18 05/16/18 05/18/18 10196	Totals	8.00	360.00	-5.00	-22.32	-5.22	-	-	-	6.40	-0.60	-0.45	-5.21	-	
05/17/18 05/23/18 05/29/18 10197	Totals	88.00	3,360.00	-290.00	-245.32	-57.42	-	-	-	178.26	-2.40	-4.66	-127.34	-	
04/19/18 04/27/18 10087	Totals	-	-	-	-	-	-	-	-	-	-	-	-	-	
04/26/18 05/04/18 10129	Totals	-	-	-	-	-	-	-	-	-	-	-	-	-	
05/03/18 05/09/18 05/15/18 10162	Totals	-	-	-	-	-	-	-	-	-	-	-	-	-	
05/10/18 05/16/18 05/18/18 10196	Totals	-	-	-	-	-	-	-	-	-	-	-	-	-	
05/17/18 05/23/18 05/29/18 10197	Totals	-	-	-	-	-	-	-	-	-	-	-	-	-	
04/19/18 04/27/18 10119	Totals	-	8.00	320.00	-	19.84	-	-	-	4.84	-	-	-3.54	-	
04/26/18 05/04/18 10130	Totals	-	48.00	2,080.00	-200.00	-128.96	-	-	-	30.16	-	-	-79.25	-	
05/03/18 05/09/18 05/15/18 10163	Totals	-	40.00	1,600.00	-129.00	-98.20	-	-	-	81.94	-0.60	-1.65	-67.89	-	
05/10/18 05/16/18 05/18/18 10199	Totals	-	32.00	1,280.00	-91.00	-78.36	-	-	-	61.66	-0.60	-1.61	-43.68	-	
05/17/18 05/23/18 05/25/18 10230	Totals	-	32.00	1,280.00	-91.00	-78.36	-	-	-	61.66	-0.60	-1.61	-43.68	-	
05/24/18 05/30/18 06/01/18 10258	Totals	-	32.00	1,280.00	-91.00	-78.36	-	-	-	61.66	-0.60	-1.61	-43.68	-	
05/31/18 06/06/18 06/08/18 10293	Totals	-	40.00	1,600.00	-129.00	-98.20	-	-	-	81.94	-0.60	-1.65	-57.89	-	
06/07/18 06/13/18 06/15/18 10333	Totals	-	29.00	1,160.00	-76.00	-71.92	-	-	-	54.09	-0.60	-1.46	-38.46	-	
06/14/18 06/20/18 06/22/18 DD	Totals	-	32.00	1,280.00	-91.00	-78.36	-	-	-	61.66	-0.60	-1.61	-43.68	-	
06/07/18 06/13/18 06/15/18 10333	Totals	-	11,380.00	-898.00	-736.56	-172.26	-	-	-	582.26	-5.40	-13.25	-411.75	-	
06/07/18 06/13/18 06/15/18 10369	Totals	-	24.00	480.00	-45.00	-28.76	-	-	-	15.88	-0.60	-0.60	-	-	
06/20/18 06/26/18 06/29/18 10441	Totals	-	20.00	800.00	-	-49.60	-11.60	-	-	-23.93	-0.60	-1.01	-17.78	-	
Jesus Starr	Totals	-	-	-	-	-	-	-	-	-	-	-	-	-	

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN: 04-111118

Payroll Register
Employee

Check Info

Mar 1 - Aug 31, 2018

Payroll Details

Mar 1 - Aug 31, 2018

Name	SSN	Pay Start	Pay End	Chk Date	Chk #	Hour	Gross	Fed W/H	State S/C	Med Care	Ned Care	State WH	State WH	Sp1	Other Tax	Local Tax	Bank Fees	Reimbursement	Auto Deduction	\$	Net Pay
05/22/18 04/02/18 10030 04-05/18 10030	04/111118 04-111118	24.00	1,100.00	-91.00	-63.20	-15.95	-	-	-	-	-	-15.95	-0.60	-0.83	-	-	-	-	-	540.64	
04/05/18 04/111118 04-05/18 10036	04/111118 04-111118	26.00	660.00	-36.00	-10.92	-9.57	-	-	-23.11	-0.50	-	-17.11	-0.60	-0.83	-	-	-	-	-	529.65	
04/1121/18 04/111118 04-05/18 10036	04/111118 04-111118	57.00	572.00	-26.00	-35.46	-8.29	-	-	-17.71	-0.60	-	-13.42	-0.60	-0.83	-	-	-	-	-	467.89	
04/15/18 04/02/18 04-05/18 10038	04/111118 04-111118	36.00	836.00	-69.00	-51.84	-12.13	-	-	-34.25	-0.60	-	-24.78	-0.60	-0.83	-	-	-	-	-	652.35	
04/19/18 04/02/18 04-05/18 10131	04/111118 04-111118	48.00	1,144.00	-105.18	-102.92	-16.58	-	-	-53.74	-0.60	-	-14.44	-0.60	-0.83	-	-	-	-	-	857.54	
05/03/18 05/09/18 05-05/18 10134	05/111118 05-111118	32.00	704.00	-41.10	-13.65	-10.21	-	-	-25.95	-0.60	-	-19.04	-0.60	-0.83	-	-	-	-	-	557.72	
05/11/18 05/16/18 05-05/18 10230	05/111118 05-111118	29.00	638.00	-36.00	-59.56	-9.25	-	-	-21.71	-0.60	-	-16.17	-0.60	-0.83	-	-	-	-	-	513.91	
05/17/18 05/23/18 05-05/18 10231	05/111118 05-111118	32.00	704.00	-44.00	-13.65	-10.21	-	-	-25.89	-0.60	-	-19.04	-0.60	-0.83	-	-	-	-	-	559.72	
05/23/18 05/30/18 05-05/18 10239	05/111118 05-111118	24.00	528.00	-22.00	-32.73	-7.66	-	-	-15.11	-0.60	-	-11.59	-0.60	-0.83	-	-	-	-	-	437.64	
05/30/18 06/06/18 06-06/18 10244	06/111118 06-111118	32.00	704.00	-44.00	-13.65	-10.21	-	-	-25.89	-0.60	-	-16.04	-0.60	-0.83	-	-	-	-	-	559.72	
06/07/18 06/13/18 06-06/18 10134	06/111118 06-111118	40.00	680.00	-65.00	-54.00	-12.76	-	-	-37.03	-0.60	-	-26.88	-0.60	-0.83	-	-	-	-	-	682.25	
06/14/18 06/20/18 06-06/18 10445	06/111118 06-111118	32.00	704.00	-44.00	-43.65	-10.20	-	-	-25.89	-0.60	-	-19.04	-0.60	-0.83	-	-	-	-	-	559.72	
06/21/18 06/27/18 06-06/18 10446	06/111118 06-111118	48.00	1,144.00	-105.00	-70.93	-16.59	-	-	-53.74	-0.60	-	-38.18	-0.60	-0.83	-	-	-	-	-	657.52	
08/15/18 08/21/18 08-08/18 10114	08/111118 08-111118	16.00	352.00	-43.00	-21.82	-5.11	-	-	-6.08	-0.44	-	-4.93	-0.44	-0.83	-	-	-	-	-	309.02	
08/22/18 08/28/18 08-08/18 10129	08/111118 08-111118	32.00	704.00	-43.00	-43.65	-10.20	-	-	-25.89	-0.60	-	-19.04	-0.60	-0.83	-	-	-	-	-	559.72	
Totals		493.00	11,374.00	-773.60	-705.19	-164.92	-	-	-437.59	-9.00	-	-14.34	-9.00	-0.83	-	-	-	-	-	8,947.14	
04/11/18 04/18/18 04-04/18 10047	04/111118 04-111118	8.00	360.00	-	-22.32	-5.22	-	-	-5.95	-0.60	-	-4.45	-0.60	-0.83	-	-	-	-	-	325.43	
04/19/18 04/25/18 04-04/18 10059	04/11/18 04-11/18	24.00	1,980.00	-67.00	-89.28	-20.86	-	-	-9.02	-0.60	-	-1.36	-0.60	-0.83	-	-	-	-	-	875.40	
Totals		32.00	1,440.00	-67.00	-89.28	-20.86	-	-	-5.90	-1.26	-	-1.81	-0.60	-0.83	-	-	-	-	-	1,204.83	
06/01/18 06/08/18 06-06/18 10416	06/111118 06-111118	16.00	64.00	-19.00	-39.68	-9.28	-	-	-19.96	-0.60	-	-8.81	-0.60	-0.83	-	-	-	-	-	514.62	
06/02/18 06/09/18 06-06/18 10417	06/111118 06-111118	46.00	1,980.00	-163.00	-121.52	-28.42	-	-	-103.94	-0.60	-	-1.65	-0.60	-0.83	-	-	-	-	-	816.17	
06/02/18 06/29/18 06-06/18 10494	06/111118 06-111118	28.00	1,120.00	-62.00	-59.41	-16.24	-	-	-50.34	-0.60	-	-1.41	-0.60	-0.83	-	-	-	-	-	883.09	
Totals		98.00	3,120.00	-23.00	-230.64	-53.94	-	-	-174.24	-1.60	-	-3.87	-0.60	-0.83	-	-	-	-	-	2,896.53	
06/14/18 06/21/18 06-06/18 10418	06/111118 06-111118	24.00	960.00	-74.00	-99.52	-13.92	-	-	-42.10	-0.60	-	-1.21	-0.60	-0.83	-	-	-	-	-	735.48	
06/20/18 06/26/18 06-06/18 10419	06/111118 06-111118	24.00	1,980.00	-186.00	-94.24	-22.04	-	-	-77.84	-0.60	-	-54.76	-0.60	-0.83	-	-	-	-	-	1,081.17	
06/20/18 06/29/18 06-06/18 10447	06/111118 06-111118	48.00	2,080.00	-315.00	-66.96	-15.66	-	-	-49.98	-0.60	-	-1.36	-0.60	-0.83	-	-	-	-	-	1,405.98	
Totals		134.00	5,640.00	-689.00	-349.68	-81.78	-	-	-113.97	-0.60	-	-1.65	-0.60	-0.83	-	-	-	-	-	4,048.97	
04/19/18 04/25/18 04-04/18 10050	04/111118 04-111118	16.00	700.00	-10.00	-43.40	-10.15	-	-	-27.50	-0.60	-	-0.88	-0.60	-0.83	-	-	-	-	-	557.45	
06/21/18 07/01/18 07-06/18 10101	07/111118 07-111118	0.01	4,250.01	-519.00	-231.00	-31.55	-	-	-16.67	-1.60	-	-4.54	-1.60	-0.83	-	-	-	-	-	2,895.54	
07/04/18 07/10/18 07-06/18 10132	07/111118 07-111118	DD	1,634.62	-1,634.62	-1,634.62	-1,634.62	-	-	-86.02	-0.50	-	-1.65	-0.60	-0.83	-	-	-	-	-	1,129.59	
07/11/18 07/17/18 07-06/18 10205	07/111118 07-111118	10205	1,634.62	-231.00	-101.35	-23.70	-	-	-86.02	-0.60	-	-1.65	-0.60	-0.83	-	-	-	-	-	1,129.59	
07/25/18 07/31/18 07-06/18 10206	07/111118 07-111118	5	1,634.62	-231.00	-101.34	-23.70	-	-	-86.02	-0.60	-	-1.65	-0.60	-0.83	-	-	-	-	-	1,129.59	
08/01/18 08/07/18 08-06/18 2019	08/111118 08-111118	1,634.62	-231.00	-101.34	-23.70	-	-	-86.02	-0.60	-	-1.65	-0.60	-0.83	-	-	-	-	-	1,129.59		
08/09/18 08/15/18 08-06/18 2020	08/111118 08-111118	7	1,634.62	-231.00	-101.35	-23.70	-	-	-86.02	-0.60	-	-1.65	-0.60	-0.83	-	-	-	-	-	1,129.59	
08/15/18 08/21/18 08-06/18 2020	08/111118 08-111118	1,634.62	-231.00	-101.34	-23.70	-	-	-86.02	-0.60	-	-1.65	-0.60	-0.83	-	-	-	-	-	1,129.59		
08/22/18 08/28/18 08-06/18 2020	08/111118 08-111118	1,634.62	-231.00	-101.34	-23.70	-	-	-86.02	-0.60	-	-1.65	-0.60	-0.83	-	-	-	-	-	1,129.59		
Totals		-	11,326.97	-2,397.00	-1,074.27	-251.24	-	-	-904.83	-6.60	-	-18.56	-6.60	-0.83	-	-	-	-	-	12,055.46	
04/25/18 04/27/18 04-04/18 10120	04/111118 04-111118	16.00	720.00	-26.00	-44.64	-10.44	-	-	-26.23	-0.60	-	-0.91	-19.32	-0.83	-	-	-	-	-	591.96	
04/29/18 05/02/18 05-04/18 10132	05/04/18 05/04/18	10132	2,340.00	-1,030.00	-1,451.00	-33.95	-	-	-133.84	-0.60	-	-1.65	-0.60	-0.83	-	-	-	-	-	1,677.08	
05/03/18 05/09/18 05-04/18 10205	05/04/18 05/04/18	10205	40.00	1,800.00	-1,153.00	-1,115.00	-26.10	-	-94.69	-0.60	-	-1.65	-0.60	-0.83	-	-	-	-	-	1,035.01	
05/10/18 05/16/18 05-04/18 10201	05/16/18 05/16/18	10201	32.00	1,440.00	-10.00	-89.25	-20.98	-	-71.81	-0.60	-	-1.65	-0.60	-0.83	-	-	-	-	-	1,035.01	
05/17/18 05/23/18 05-04/18 10250	05/23/18 05/23/18	10250	32.00	1,440.00	-110.00	-89.28	-20.88	-	-70.77	-0.60	-	-1.65	-0.60	-0.83	-	-	-	-	-	1,035.01	
05/24/18 05/30/18 05-04/18 2019	05/30/18 05/30/18	2019	40.00	1,800.00	-1,153.00	-1,116.00	-26.10	-	-94.69	-0.60	-	-1.65	-0.60	-0.83	-	-	-	-	-	1,345.07	
05/31/18 06/06/18 05-04/18 10336	06/06/18 06/06/18	10336	37.00	1,665.00	-137.00	-103.23	-24.14	-	-66.05	-0.60	-	-1.65	-0.60	-0.83	-	-	-	-	-	1,251.55	
06/01/18 06/07/18 05-04/18 2020	06/07/18 06/07/18	2020	DD	32.00	1,440.00	-110.00	-89.28	-20.88	-71.81	-0.60	-	-1.65	-0.60	-0.83	-	-	-	-	-	1,395.01	
Totals		303.00	14,085.00	-1,166.00	-873.27	-204.23	-	-	-722.74	-4.40	-	-14.11	-4.40	-0.83	-	-	-	-	-	10,591.67	

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register

Employee

Name	SSN	Check Info	Payroll Details										Auto Deduction	Net Pay						
		Pay Start	Pay End	Chk Date	Chk #	Hours	Gross	Feed WH	Soc Sec	Med Care	Med Care	Addl	State WH	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	Auto Deduction	Net Pay
04/19/18 04/25/18 04/27/18 10391	21.00	\$25.00	-6.00	-32.55	-7.61	-	-14.31	-0.60	-0.66	-11.07	-	-	-	-	-	-	-	452.20		
05/02/18 05/04/18 05/10/18 10153	10.00	220.00	-	-13.64	-3.19	-	-0.38	-0.60	-0.38	-1.27	-	-	-	-	-	-	-	453.64		
Totals	24.00	528.00	-	-32.74	-7.66	-	-14.49	-0.60	-0.67	-11.20	-	-	-	-	-	-	-	654.28		
04/19/18 04/25/18 04/27/18 10391	21.00	\$25.00	-6.00	-32.55	-7.61	-	-14.31	-0.60	-0.66	-11.07	-	-	-	-	-	-	-	452.20		
05/02/18 05/04/18 05/10/18 10156	40.00	1,300.00	-93.00	-80.80	-18.85	-	-62.95	-0.60	-1.64	-44.55	-	-	-	-	-	-	-	997.81		
Totals	34.00	1,000.00	-57.00	-62.00	-14.50	-	-43.96	-0.60	-1.26	-31.50	-	-	-	-	-	-	-	789.18		
04/17/18 05/16/18 05/18/18 10202	40.00	1,000.00	-57.00	-62.00	-14.50	-	-43.96	-0.60	-1.26	-31.50	-	-	-	-	-	-	-	789.18		
05/17/18 05/23/18 05/25/18 10233	34.00	850.00	-39.00	-52.70	-12.33	-	-34.46	-0.60	-1.07	-24.97	-	-	-	-	-	-	-	684.87		
05/24/18 05/30/18 06/01/18 10261	32.00	800.00	-34.00	-49.50	-11.60	-	-31.30	-0.60	-1.01	-22.80	-	-	-	-	-	-	-	649.09		
05/31/18 06/06/18 06/08/18 10287	40.00	1,000.00	-38.00	-62.00	-14.50	-	-41.52	-0.60	-1.26	-29.82	-	-	-	-	-	-	-	812.30		
06/07/18 06/13/18 06/15/18 10337	32.00	925.00	-30.00	-57.35	-13.41	-	-36.78	-0.60	-1.17	-26.56	-	-	-	-	-	-	-	759.13		
06/14/18 06/20/18 06/22/18 DD	32.00	800.00	-18.00	-49.80	-11.60	-	-28.86	-0.60	-1.01	-21.12	-	-	-	-	-	-	-	669.21		
Totals	324.00	8,200.00	-372.00	-508.40	-118.90	-	-338.10	-0.60	-1.01	-243.89	-	-	-	-	-	-	-	6,602.97		
06/20/18 06/26/18 06/29/18 10450	20.00	800.00	-26.00	-49.50	-11.60	-	-30.08	-0.60	-1.01	-21.96	-	-	-	-	-	-	-	659.15		
06/14/18 06/20/18 06/26/18 10451	16.00	640.00	-36.00	-39.38	-9.28	-	-21.84	-0.60	-0.81	-16.25	-	-	-	-	-	-	-	515.54		
06/20/18 06/26/18 06/29/18 10455	46.00	1,960.00	-163.00	-121.52	-28.42	-	-103.94	-0.60	-1.41	-55.88	-	-	-	-	-	-	-	1,467.82		
Totals	28.00	1,200.00	-82.00	-69.44	-16.24	-	-50.34	-0.60	-1.41	-27.18	-	-	-	-	-	-	-	884.09		
07/22/18 07/22/18 07/24/18 10392	3	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,087.45		
03/01/18 03/07/18 03/09/18 10033	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
03/08/18 03/14/18 03/16/18 10038	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
03/15/18 03/21/18 03/23/18 10014	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
03/22/18 03/28/18 03/30/18 10020	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
03/29/18 04/04/18 04/06/18 10025	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
04/05/18 04/11/18 04/13/18 10037	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
04/12/18 04/18/18 04/20/18 10048	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
04/19/18 04/25/18 04/27/18 10092	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
04/26/18 05/02/18 05/04/18 10134	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
05/03/18 05/09/18 05/11/18 10167	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
05/10/18 05/16/18 05/18/18 10203	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
05/17/18 05/23/18 05/25/18 10234	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
05/24/18 05/30/18 06/01/18 10262	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
05/31/18 06/07/18 06/09/18 10288	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
06/07/18 06/13/18 06/15/18 10338	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
06/14/18 06/20/18 06/22/18 DD	30.00	1,500.00	-219.00	-93.00	-21.75	-	-78.71	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
06/21/18 06/27/18 07/03/18 10039	10.00	500.00	-38.00	-31.00	-7.25	-	-21.75	-0.60	-1.65	-	-	-	-	-	-	-	1,085.29			
06/26/18 06/26/18 06/29/18 10268	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	-	-	-	1,399.70			
06/27/18 07/03/18 07/06/18 DD	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	-	-	-	1,399.70			
07/04/18 07/11/18 07/17/18 10156	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	-	-	-	1,399.70			
07/11/18 07/18/18 07/24/18 20007	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	-	-	-	1,399.70			
07/18/18 07/24/18 08/03/18 6	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	-	-	-	1,399.70			
08/03/18 08/10/18 20020	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	-	-	-	1,399.70			
08/10/18 08/17/18 08/24/18 8	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	-	-	-	1,399.70			
08/17/18 08/24/18 08/31/18 20030	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	-	-	-	1,399.70			
08/24/18 08/31/18 09/04/18 40.00	40.00	2,000.00	-334.00	-124.00	-29.00	-	-111.05	-0.60	-1.65	-	-	-	-	-	-	-	1,399.70			
Totals	920.00	46,000.00	-7,101.00	-2,852.00	-67.00	-	-2,464.30	-0.60	-1.11	-	-	-	-	-	-	-	-	32,851.98		
06/07/18 06/13/18 06/19/18 10339	22.00	880.00	-52.00	-54.56	-12.76	-	-37.98	-0.60	-1.11	-	-	-	-	-	-	-	721.39			
06/14/18 06/20/18 06/26/18 10370	8.00	320.00	-	-19.84	-4.64	-	-5.15	-0.60	-0.40	-	-	-	-	-	-	-	289.37			
Totals	36.00	1,200.00	-52.00	-74.40	-17.40	-	-42.73	-0.60	-1.20	-	-	-	-	-	-	-	1,010.76			

Payroll Register Employee

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Baronial Balladier

Mar 1 - 010311 2018

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN: 11-1111111

Payroll Register

Mar 1 - Aug 31, 2018

Check Info

Employee		Payroll Details										Auto Deduction								
Name	SSN	Pay Start	Pay End	Chk#	Chk Date	Chk #	Gross	Net W/H	Soc Sec	Med Care	Med Care	State W/H	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	Auto Deduction	SS	Net Pay
06/14/18 06/20/18 06/22/18 10387	06/22/18 10387	32.00	1,280.00	-135.00	79.36	-18.56	-	-	-62.35	-60	-1.61	44.09	-	-	-	-	-	038.45		
06/20/18 06/26/18 06/29/18 10455	06/29/18 10455	35.00	1,440.00	-170.00	89.28	-20.88	-	-	-72.48	-60	-1.65	51.20	-	-	-	-	-	1,053.91		
06/22/18 07/03/18 07/06/18 10497	07/06/18 10497	28.00	1,120.00	-100.00	69.44	-16.24	-	-	-52.02	-60	-1.41	37.13	-	-	-	-	-	842.96		
07/04/18 07/10/18 07/13/18 10512	07/13/18 10512	8.00	400.00	-9.00	24.80	-5.80	-	-	-8.18	-60	-0.50	6.58	-	-	-	-	-	344.55		
Totals		104.00	4,248.00	-414.00	-262.88	-61.48	-	-	-195.23	-2.40	-5.17	-139.01	-	-	-	-	-	3159.83		
04/12/18 04/18/18 04/21/18 10070	04/21/18 10070	8.00	320.00	-	19.84	-4.64	-	-	-4.38	-60	-0.40	-3.54	-	-	-	-	-	286.60		
04/19/18 04/25/18 05/02/18 10095	04/27/18 10095	32.00	1,280.00	-91.00	79.36	-18.56	-	-	-61.68	-60	-1.61	43.68	-	-	-	-	-	983.51		
04/26/18 05/02/18 05/04/18 10137	05/04/18 10137	48.00	2,080.00	-200.00	128.96	-30.16	-	-	-113.19	-60	-1.65	79.25	-	-	-	-	-	1,526.19		
05/03/18 05/09/18 05/15/18 10170	05/15/18 10170	40.00	1,600.00	-129.00	89.20	-23.20	-	-	-81.94	-60	-1.65	-57.89	-	-	-	-	-	1,206.52		
05/10/18 05/16/18 05/22/18 10208	05/22/18 10208	32.00	1,280.00	-91.00	79.36	-18.56	-	-	-61.68	-60	-1.61	43.68	-	-	-	-	-	983.51		
05/17/18 05/23/18 05/25/18 10238	05/25/18 10238	32.00	1,280.00	-91.00	79.36	-18.56	-	-	-61.68	-60	-1.61	43.68	-	-	-	-	-	983.51		
05/24/18 05/30/18 06/06/18 10303	06/06/18 10303	40.00	1,600.00	-129.00	89.20	-23.20	-	-	-81.94	-60	-1.65	-57.89	-	-	-	-	-	1,206.52		
05/31/18 06/06/18 06/12/18 10344	06/12/18 10344	37.00	1,480.00	-115.00	91.76	-21.46	-	-	-74.34	-60	-1.65	-52.65	-	-	-	-	-	1,122.64		
06/07/18 06/13/18 06/19/18 10386	06/19/18 10386	32.00	1,280.00	-91.00	79.36	-18.56	-	-	-61.68	-60	-1.61	43.68	-	-	-	-	-	983.51		
06/14/18 06/20/18 06/22/18 10405	06/22/18 10405	32.00	800.00	-26.00	89.00	-13.41	-	-	-37.99	-60	-1.17	-27.40	-	-	-	-	-	659.15		
Totals		333.00	13,480.00	-1,028.00	-835.76	-195.46	-	-	-664.19	-60	-15.05	-469.52	-	-	-	-	-	10,266.02		
04/25/18 05/02/18 05/04/18 10154	05/04/18 10154	24.00	600.00	-24.00	37.20	-8.70	-	-	-19.73	-60	-0.76	14.18	-	-	-	-	-	505.93		
05/03/18 05/09/18 05/15/18 10171	05/15/18 10171	40.00	1,000.00	-57.00	62.00	-14.50	-	-	-43.96	-60	-1.26	-31.50	-	-	-	-	-	786.18		
05/10/18 05/16/18 05/22/18 10209	05/22/18 10209	32.00	800.00	-34.00	49.60	-11.60	-	-	-31.30	-60	-1.01	-22.80	-	-	-	-	-	649.09		
05/17/18 05/23/18 05/25/18 10239	05/25/18 10239	32.00	800.00	-34.00	49.60	-11.60	-	-	-31.30	-60	-1.01	-22.80	-	-	-	-	-	614.09		
05/24/18 05/30/18 06/06/18 10304	06/06/18 10304	40.00	1,000.00	-64.00	62.00	-14.50	-	-	-42.74	-60	-1.26	-30.66	-	-	-	-	-	800.24		
05/31/18 06/06/18 06/12/18 10345	06/12/18 10345	37.00	925.00	-39.00	57.35	-13.41	-	-	-30.06	-60	-1.07	-21.98	-	-	-	-	-	748.06		
06/07/18 06/13/18 06/19/18 10387	06/19/18 10387	32.00	800.00	-26.00	89.00	-11.60	-	-	-26.40	-60	-1.07	-19.40	-	-	-	-	-	514.75		
Totals		269.00	6,725.00	-238.00	-416.95	-97.51	-	-	-267.40	-60	-8.49	-194.10	-35.00	-	-	-	-	-	514.75	
04/12/18 04/18/18 04/21/18 10071	04/21/18 10071	40.00	1,600.00	-148.00	89.20	-23.20	-	-	-84.37	-60	-1.65	-59.60	-	-	-	-	-	1,183.88		
04/19/18 04/25/18 05/02/18 10096	05/02/18 10096	32.00	1,280.00	-10.00	79.36	-18.56	-	-	-84.12	-60	-1.61	-52.60	-	-	-	-	-	980.39		
04/26/18 05/02/18 05/04/18 10138	05/04/18 10138	48.00	2,080.00	-235.00	128.96	-30.16	-	-	-116.20	-60	-1.65	-80.98	-	-	-	-	-	1,486.47		
05/03/18 05/09/18 05/15/18 10172	05/15/18 10172	40.00	1,600.00	-148.00	89.20	-23.20	-	-	-84.37	-60	-1.65	-59.60	-	-	-	-	-	1,183.38		
05/10/18 05/16/18 05/22/18 10210	05/22/18 10210	32.00	1,280.00	-10.00	79.36	-18.56	-	-	-84.12	-60	-1.61	-52.60	-	-	-	-	-	980.39		
05/17/18 05/23/18 05/25/18 10240	05/25/18 10240	32.00	1,280.00	-10.00	79.36	-18.56	-	-	-84.12	-60	-1.61	-52.60	-	-	-	-	-	995.56		
05/24/18 05/30/18 06/06/18 10305	06/06/18 10305	40.00	1,600.00	-120.00	91.76	-21.46	-	-	-80.72	-60	-1.65	-51.69	-	-	-	-	-	1,134.71		
05/31/18 06/06/18 06/12/18 10346	06/12/18 10346	37.00	1,480.00	-105.00	91.76	-21.46	-	-	-73.13	-60	-1.65	-51.69	-	-	-	-	-	995.56		
06/07/18 06/13/18 06/19/18 10387	06/19/18 10387	32.00	1,280.00	-81.00	79.36	-18.56	-	-	-63.47	-60	-1.61	-42.84	-	-	-	-	-	1,107.83		
Totals		365.00	14,760.00	-1,248.00	-915.12	-214.02	-	-	-752.09	-60	-16.30	-530.64	-	-	-	-	-	11,077.83		
04/25/18 04/27/18 10097	04/27/18 10097	8.00	200.00	-	12.40	-2.90	-	-	-0.77	-60	-0.25	-1.47	-	-	-	-	-	181.61		
04/26/18 05/02/18 05/04/18 10139	05/04/18 10139	24.00	600.00	-41.00	41.00	-49.60	-11.60	-	-20.53	-60	-0.76	-15.36	-	-	-	-	-	475.83		
Totals		32.00	800.00	-41.00	-49.60	-11.60	-	-	-21.30	-120	-1.91	-16.86	-	-	-	-	-	657.44		
04/19/18 04/25/18 05/01/18 10122	05/01/18 10122	16.00	400.00	-35.00	24.80	-5.80	-	-	-11.02	-60	-0.50	-	-	-	-	-	-	321.26		
05/03/18 05/09/18 05/15/18 10173	05/15/18 10173	40.00	1,300.00	-125.00	80.60	-18.85	-	-	-67.27	-60	-1.64	-	-	-	-	-	-	339.04		
05/10/18 05/16/18 05/22/18 10211	05/22/18 10211	32.00	800.00	-84.00	49.60	-14.50	-	-	-48.28	-60	-1.26	-	-	-	-	-	-	747.36		
05/17/18 05/23/18 05/25/18 10249	05/25/18 10249	32.00	800.00	-84.00	49.60	-11.60	-	-	-35.62	-60	-1.01	-	-	-	-	-	-	617.57		
05/24/18 05/30/18 06/06/18 10306	06/06/18 10306	40.00	1,000.00	-125.00	84.00	-14.50	-	-	-35.62	-60	-1.01	-	-	-	-	-	-	617.57		
05/31/18 06/06/18 06/12/18 10347	06/12/18 10347	35.00	875.00	-99.00	54.25	-12.69	-	-	-48.28	-60	-1.26	-	-	-	-	-	-	747.36		
06/07/18 06/13/18 06/19/18 10387	06/19/18 10387	32.00	800.00	-84.00	49.60	-11.60	-	-	-35.62	-60	-1.10	-	-	-	-	-	-	666.99		
Totals		307.00	7,775.00	-915.00	-492.05	-412.74	-	-	-357.70	-540	-9.80	-	-	-	-	-	-	5,392.31		
06/14/18 06/20/18 06/22/18 10421	06/22/18 10421	8.00	176.00	-	10.91	-2.55	-	-	-0.71	-60	-0.22	-	-	-	-	-	-	161.61		
06/20/18 06/26/18 06/29/18 10455	06/29/18 10455	38.00	836.00	-47.00	51.83	-12.12	-	-	-34.79	-60	-1.05	-	-	-	-	-	-	688.61		
06/21/18 07/03/18 07/06/18 10504	07/06/18 10504	24.00	528.00	-15.00	-52.00	-7.64	-	-	-15.62	-60	-0.67	-	-	-	-	-	-	455.71		
Totals		70.00	1,540.00	-62.00	-95.48	-22.33	-	-	-61.12	-80	-1.94	-	-	-	-	-	-	1,305.33		

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN: 13-3882140

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Payroll Register Employee

SSN	Pay Start	Pay End	Chk Date	Chk#	Hours	Gross	Fed W/H	Soc Sec	Med Care	Med Care Add'l	State W/H	SDI	Other Tax	Local Tax	Bank Fees	Reimbursment	Auto Deduction	S	Net Pay
04119118 04/25/18 04/27/18 10095	8.00	178.00	-10.00	-10.91	-2.55	-	-10.91	-10.91	-12.75	-	-10.60	-0.60	-0.22	-1.80	-	-	148.57		
04261118 05/02/18 05/04/18 10141	40.00	839.00	-100.00	-111.60	-54.55	-	-100.00	-111.60	-127.55	-	-94.69	-0.60	-0.22	-29.26	-	-	65.18		
05031118 05/09/18 05/11/18 10174	22.00	484.00	-46.00	-30.01	-7.02	-	-46.00	-30.01	-53.02	-	-15.92	-0.60	-0.61	-12.16	-	-	371.63		
05110118 05/16/18 05/18/18 10211	24.00	526.00	-51.00	-32.74	-7.66	-	-51.00	-32.74	-63.51	-	-17.64	-0.60	-0.61	-13.99	-	-	402.83		
Totals:	94.00	2,668.00	-207.00	-128.22	-29.99	-	-128.22	-29.99	-176.46	-2.40	-2.61	-67.15	-	-	-	-	-	1,564.17	
04119118 04/25/18 04/27/18 10095	24.00	1,036.00	-67.00	-66.96	-15.66	-	-67.00	-66.96	-72.56	-	-49.02	-0.60	-0.22	-1.36	-	-	844.32		
04261118 05/02/18 05/04/18 10142	40.00	1,340.00	-153.00	-111.60	-62.10	-	-153.00	-111.60	-126.10	-	-94.69	-0.60	-0.65	-65.75	-	-	813.84		
05031118 05/09/18 05/11/18 10175	36.00	555.00	-145.00	-108.81	-25.45	-	-145.00	-108.81	-121.75	-	-91.75	-0.60	-0.65	-64.70	-	-	1,313.95		
05110118 05/16/18 05/18/18 10212	32.00	1,440.00	-110.00	-89.28	-20.85	-	-110.00	-89.28	-117.81	-	-94.69	-0.60	-1.65	-50.77	-	-	1,065.01		
Totals:	135.00	6,075.00	-478.00	-367.65	-88.93	-	-367.65	-88.93	-397.27	-2.40	-54.47	-1.80	-2.61	-217.33	-	-	4,568.95		
06114118 06/21/18 06/22/18 10422	16.00	362.00	-	-	-21.82	-5.10	-	-	-10.34	-	-4.54	-0.50	-0.44	-3.64	-	-	315.88		
0620118 05/26/18 06/28/18 10456	48.00	1,144.00	-39.00	-76.93	-16.59	-	-39.00	-76.93	-105.44	-	-46.44	-0.60	-1.44	-33.16	-	-	935.84		
Totals:	28.00	616.00	-39.00	-38.19	-8.93	-	-38.19	-8.93	-13.49	-0.60	-0.78	-19.45	-	-	-	-	-	543.55	
06114118 06/21/18 06/22/18 10457	92.00	2,112.00	-39.00	-130.94	-30.62	-	-130.94	-30.62	-39.62	-	-54.47	-1.80	-2.66	-41.26	-	-	1,795.25		
06114118 06/21/18 06/22/18 10457	92.00	2,112.00	-39.00	-130.94	-30.62	-	-130.94	-30.62	-39.62	-	-54.47	-1.80	-2.66	-41.26	-	-	1,795.25		
04119118 04/27/18 10100	8.00	308.00	-8.00	-18.60	-4.35	-	-18.60	-4.35	-5.68	-	-5.68	-0.60	-0.38	-4.79	-	-	257.10		
04261118 05/02/18 10156	16.00	706.00	-50.00	-43.40	-10.15	-	-43.40	-10.15	-28.82	-	-28.82	-0.60	-0.38	-20.95	-	-	545.40		
05110118 05/16/18 10307	8.00	309.00	-8.00	-18.60	-4.35	-	-18.60	-4.35	-5.68	-	-5.68	-0.60	-0.38	-4.79	-	-	257.40		
Totals:	40.00	1,660.00	-74.00	-99.20	-23.20	-	-99.20	-23.20	-48.26	-2.40	-48.26	-1.80	-2.62	-35.32	-	-	1,217.66		
04119118 04/27/18 10100	40.00	2,050.00	-217.00	-124.00	-29.00	-	-124.00	-29.00	-110.36	-	-110.36	-0.60	-0.38	-47.9	-	-	1,439.99		
04261118 05/02/18 10157	40.00	2,650.00	-317.00	-124.00	-29.00	-	-317.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,356.99		
05110118 05/16/18 10308	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
Totals:	120.00	7,750.00	-600.00	-317.00	-29.00	-	-317.00	-29.00	-110.36	-2.40	-110.36	-0.60	-0.38	-77.40	-	-	2,117.66		
03103118 03/27/18 10039	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
03221118 03/26/18 10021	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
03291118 03/30/18 10035	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
04051118 04/13/18 10038	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
04119118 04/17/18 10041	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
04171118 04/21/18 10042	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
04231118 04/27/18 10043	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
04281118 05/02/18 10143	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
05031118 05/09/18 10145	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
05110118 05/16/18 10214	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
Totals:	120.00	7,750.00	-600.00	-317.00	-29.00	-	-317.00	-29.00	-110.36	-2.40	-110.36	-0.60	-0.38	-77.40	-	-	2,117.66		
03103118 03/29/18 10038	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
03131118 03/30/18 10039	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
05110118 05/02/18 10144	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
05171118 05/23/18 10243	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
05241118 05/30/18 10270	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
05311118 06/01/18 10308	40.00	2,050.00	-217.00	-124.00	-29.00	-	-217.00	-124.00	-110.36	-	-110.36	-0.60	-0.38	-77.40	-	-	1,439.99		
Totals:	120.00	7,750.00	-600.00	-317.00	-29.00	-	-317.00	-29.00	-110.36	-2.40	-110.36	-0.60	-0.38	-77.40	-	-	2,117.66		
04119118 04/18/18 10072	16.00	480.00	-26.00	-24.80	-5.80	-	-24.80	-5.80	-10.01	-	-10.01	-0.60	-0.50	-7.91	-	-	321.35		
04119118 04/27/18 10102	42.00	1,050.00	-120.00	-65.10	-15.23	-	-120.00	-65.10	-50.23	-	-50.23	-0.60	-1.32	-5.76	-	-	761.76		
04261118 05/02/18 10145	42.00	1,300.00	-175.00	-80.00	-48.00	-	-175.00	-80.00	-68.05	-	-68.05	-0.60	-1.64	-6.68	-	-	910.90		
05031118 05/09/18 10177	32.00	850.00	-120.00	-49.60	-11.60	-	-120.00	-49.60	-34.40	-	-34.40	-0.60	-1.01	-24.89	-	-	751.59		
05110118 05/16/18 10215	40.00	1,050.00	-109.00	-62.00	-14.50	-	-109.00	-62.00	-47.06	-	-47.06	-0.60	-1.26	-33.59	-	-	464.91		
05171118 05/23/18 10249	24.00	600.00	-50.00	-37.20	-8.76	-	-50.00	-37.20	-21.74	-	-21.74	-0.60	-0.76	-16.19	-	-	603.90		
05241118 05/30/18 10271	32.00	850.00	-110.00	-49.60	-11.60	-	-110.00	-49.60	-34.40	-	-34.40	-0.60	-1.01	-24.89	-	-	731.96		
05311118 06/01/18 10309	40.00	1,050.00	-120.00	-62.00	-14.50	-	-120.00	-62.00	-47.06	-	-47.06	-0.60	-1.26	-33.59	-	-	688.92		
Totals:	327.00	8,255.00	-794.00	-513.20	-119.95	-	-513.20	-119.95	-355.17	-0.60	-355.17	-0.60	-0.76	-26.38	-	-	6,295.97		

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Payroll Register

Mar 1 - Aug 31, 2018

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN: 11-2888888

Payroll Register
Employee

Payroll Details										Check Info										
Name	SSN	Pay Start	Pay End	Chk Date	Chk#	Hours	Gross	Fed W/H	Soc Sec	Med Care	Med Care Add'l	State W/H	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	Auto Deduction	\$	Net Pay
04/12/18	04/18/18	04/21/18	10/03	04/22/18	10/03	16.00	640.00	-.65.00	-.39.88	-.9.28	-	-.60	-.81	-.18.76	-	-	-	483.38	483.38	
04/19/18	04/25/18	04/27/18	10/03	04/27/18	10/03	24.00	980.00	-.117.00	-.59.52	-.13.92	-	-.60	-.12.1	-.32.68	-	-	-	689.38	689.38	
04/26/18	05/02/18	05/02/18	10/05	05/04/18	10/05	40.00	1,600.00	-.258.00	-.99.20	-.23.20	-	-.60	-.16.5	-.62.88	-	-	-	1,070.21	1,070.21	
05/03/18	05/09/18	05/11/18	10/17	05/11/18	10/17	48.00	2,080.00	-.372.00	-.128.36	-.30.16	-	-.60	-.118.34	-.60	-	-	1,346.05	1,346.05		
05/10/18	05/16/18	05/18/18	10/21	05/18/18	10/21	32.00	1,280.00	-.288.00	-.79.38	-.18.56	-	-.60	-.16.1	-.46.64	-	-	-	879.23	879.23	
05/17/18	05/23/18	05/25/18	10/24	05/25/18	10/24	16.00	640.00	-.65.00	-.39.66	-.9.28	-	-.60	-.16.1	-.46.64	-	-	-	483.38	483.38	
05/24/18	05/30/18	05/31/18	10/27	06/01/18	10/27	32.00	1,280.00	-.288.00	-.99.20	-.23.20	-	-.60	-.18.76	-.60	-	-	1,070.21	1,070.21		
05/31/18	06/06/18	06/08/18	10/31	06/08/18	10/31	40.00	1,600.00	-.258.00	-.99.20	-.23.20	-	-.60	-.16.5	-.60	-	-	988.33	988.33		
06/07/18	06/13/18	06/15/18	10/35	06/15/18	10/35	32.00	1,280.00	-.288.00	-.91.76	-.21.46	-	-.60	-.16.5	-.60	-	-	879.23	879.23		
06/14/18	06/20/18	06/22/18	DD	06/20/18	06/22/18	317.00	12,840.00	-.1331.00	-.796.08	-.186.18	-	-.60	-.14.26	-.60	-	-	8,372.57	8,372.57		
06/14/18	06/20/18	06/22/18	10/23	16.00	352.00	-	-	-	-.21.82	-.5.10	-	-.35	-.54	-.50	-.44	-.3.64	315.86	315.86		
06/20/18	06/26/18	06/29/18	10/57	48.00	1,144.00	-.77.00	-.70.93	-.16.59	-	-.51.31	-.60	-.14.44	-.60	-.78	-.13.65	-	889.63	889.63		
06/27/18	07/03/18	07/06/18	10/49	Totals	28.00	616.00	-.15.00	-.38.19	-.8.93	-	-.73.88	-.1.80	-.2.66	-.53.79	-	-	-	520.82	520.82	
06/27/18	07/03/18	07/06/18	10/49	Totals	92.00	2,112.00	-.92.00	-.130.94	-.30.62	-	-.73.88	-.1.80	-.2.66	-.53.79	-	-	-	1,726.31	1,726.31	
04/06/18	04/12/18	04/18/18	10/78	8.00	200.00	-	-	-	-.12.40	-.2.80	-	-.35	-.60	-.60	-.0.25	-.1.25	182.25	182.25		
04/12/18	04/18/18	04/24/18	10/78	16.00	400.00	-.2.00	-.24.80	-.5.80	-	-.82.57	-.8.50	-.60	-.60	-.60	-.60	-.60	-.60	380.81	380.81	
04/19/18	04/25/18	04/27/18	10/04	40.00	1,000.00	-.67.00	-.62.00	-.14.50	-	-.45.18	-.60	-.12.33	-.60	-.1.26	-.60	-.60	-.60	777.13	777.13	
04/26/18	05/02/18	05/04/18	10/46	48.00	1,300.00	-.103.00	-.80.80	-.18.85	-	-.64.17	-.60	-.1.64	-.60	-.1.64	-.60	-.60	-.60	985.75	985.75	
05/03/18	05/09/18	05/11/18	10/79	40.00	1,000.00	-.67.00	-.62.00	-.14.50	-	-.45.18	-.60	-.1.64	-.60	-.1.64	-.60	-.60	-.60	777.13	777.13	
05/10/18	05/16/18	05/18/18	10/21	32.00	900.00	-.43.00	-.49.60	-.11.60	-	-.32.52	-.60	-.1.01	-.60	-.1.01	-.60	-.60	-.60	638.04	638.04	
05/17/18	05/23/18	05/25/18	10245	32.00	800.00	-.43.00	-.49.60	-.11.60	-	-.32.52	-.60	-.1.01	-.60	-.1.01	-.60	-.60	-.60	638.04	638.04	
05/24/18	05/30/18	06/01/18	10245	40.00	1,000.00	-.67.00	-.62.00	-.14.50	-	-.45.18	-.60	-.1.64	-.60	-.1.64	-.60	-.60	-.60	777.13	777.13	
05/31/18	06/06/18	06/08/18	10311	40.00	1,000.00	-.67.00	-.62.00	-.14.50	-	-.45.18	-.60	-.1.64	-.60	-.1.64	-.60	-.60	-.60	724.97	724.97	
06/07/18	06/13/18	06/15/18	10353	32.00	800.00	-.43.00	-.49.60	-.11.60	-	-.32.52	-.60	-.1.01	-.60	-.1.01	-.60	-.60	-.60	638.04	638.04	
06/14/18	06/20/18	06/22/18	DD	06/20/18	06/22/18	357.00	9,025.00	-.536.00	-.559.55	-.130.86	-	-.379.14	-.6.60	-.11.38	-.274.14	-.274.14	-.274.14	-.274.14	7,127.33	7,127.33
06/07/18	06/13/18	06/15/18	10353	21.00	378.00	-.33.00	-.23.44	-.5.48	-	-.9.87	-.6.60	-.0.48	-.6.82	-.7.82	-	-	-	237.31	237.31	
06/14/18	06/20/18	06/22/18	32.00	576.00	-.57.00	-.35.71	-.8.35	-	-.21.44	-.6.60	-.0.73	-.15.98	-	-	-	-	-	496.19	496.19	
06/27/18	07/03/18	07/06/18	10505	53.00	954.00	-.90.00	-.59.15	-.13.83	-	-.31.31	-.1.20	-.1.21	-.23.80	-	-	-	-	733.50	733.50	
04/12/18	04/18/18	04/20/18	10505	8.00	176.00	-.10.00	-.10.91	-.2.55	-	-.13.35	-.6.60	-.0.22	-.1.80	-	-	-	-	148.57	148.57	
04/19/18	04/25/18	04/27/18	10105	15.00	330.00	-.27.00	-.20.46	-.4.79	-	-.7.63	-.6.60	-.0.42	-.6.16	-.7.96	-	-	-	262.94	262.94	
04/26/18	05/02/18	05/04/18	10105	23.00	506.00	-.37.00	-.31.37	-.7.34	-	-.8.98	-.6.20	-.0.64	-.7.96	-	-	-	-	411.51	411.51	
07/11/18	07/17/18	07/23/18	10514	26.00	520.00	-.41.00	-.32.24	-.7.54	-	-.16.91	-.6.60	-.0.66	-.12.86	-	-	-	-	408.19	408.19	
07/18/18	07/24/18	07/27/18	10514	24.00	480.00	-.36.00	-.29.76	-.6.96	-	-.14.55	-.6.60	-.0.60	-.11.20	-	-	-	-	468.33	468.33	
07/25/18	07/31/18	08/03/18	11	8.00	160.00	-.1.00	-.9.92	-.2.32	-	-.1.60	-.6.60	-.0.20	-.1.00	-	-	-	-	144.96	144.96	
08/01/18	08/07/18	08/10/18	20022	24.00	480.00	-.36.00	-.29.76	-.6.36	-	-.14.55	-.6.60	-.0.60	-.11.20	-	-	-	-	360.33	360.33	
08/08/18	08/14/18	08/17/18	9	30.00	600.00	-.50.00	-.37.20	-.8.70	-	-.21.74	-.6.60	-.0.76	-.16.19	-	-	-	-	484.81	484.81	
08/15/18	08/21/18	08/24/18	20031	37.00	740.00	-.67.00	-.45.88	-.10.73	-	-.30.80	-.6.60	-.0.93	-.22.28	-	-	-	-	787.98	787.98	
08/22/18	08/28/18	08/31/18	20042	24.00	480.00	-.36.00	-.29.76	-.6.36	-	-.14.55	-.6.60	-.0.60	-.11.20	-	-	-	-	360.33	360.33	
03/27/18	04/03/18	04/05/18	10031	40.00	1,300.00	-.10.00	-.80.60	-.18.85	-	-.86.05	-.6.60	-.1.64	-.24.00	-	-	-	-	1,000.26	1,000.26	
04/05/18	04/11/18	04/13/18	10031	40.00	780.00	-.60.00	-.48.36	-.11.31	-	-.33.14	-.6.60	-.0.98	-.24.02	-	-	-	-	601.59	601.59	
04/12/18	04/18/18	04/20/18	10051	16.00	384.00	-.24.00	-.23.81	-.6.57	-	-.9.19	-.6.60	-.0.48	-.7.36	-	-	-	-	319.99	319.99	
04/19/18	04/25/18	04/27/18	10106	8.00	176.00	-.3.00	-.10.91	-.2.55	-	-.0.56	-.6.60	-.0.22	-.1.36	-	-	-	-	156.78	156.78	
04/26/18	05/02/18	05/04/18	10506	88.00	2,940.00	-.195.00	-.163.68	-.38.28	-	-.108.96	-.2.40	-.3.32	-.4.35	-.55.93	-	-	-	2,071.62	2,071.62	
04/05/18	04/11/18	04/13/18	10040	24.00	960.00	-.72.00	-.59.52	-.13.32	-	-.43.86	-.6.60	-.1.21	-.31.43	-	-	-	-	737.46	737.46	
04/15/18	04/25/18	04/27/18	10107	16.00	560.00	-.25.00	-.34.72	-.8.12	-	-.18.64	-.6.60	-.0.71	-.14.12	-	-	-	-	1,494.55	1,494.55	
04/26/18	05/02/18	05/04/18	10507	40.00	1,520.00	-.98.00	-.94.24	-.22.04	-	-.62.50	-.1.20	-.1.92	-.45.55	-	-	-	-	-	-	

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register
Employee

Check Info		Payroll Details										Auto Deduction						
Name	SSN	Pay Start	Pay End	Chk Date	Chk#	Hours	Gross	Fed W/H	Spec Sec	Med Care	State W/H	501	Other Tax	Local Tax	Bank Fees	Reimbursement	Auto Deduction	Net Pay
06/20/18 06/26/18 0427918 10479	06/27/18 01180	45.00	1,144.00	-70.93	-16.59	-	-54.49	-0.60	-1.43	-38.60	-	-	-	-	-	877.55		
06/21/18 06/27/18 10499	06/20/18 10499	58.00	1,596.00	-138.00	-92.75	-21.69	-76.57	-0.60	-1.65	-54.12	-	-	-	-	-	1,122.62		
Totals		116.00	2,640.00	-210.00	-163.68	-38.28	-130.86	-1.20	-3.09	-92.72	-	-	-	-	-	2,000.17		
Ramon Rosales																388.58		
06/20/18 06/26/18 0672918 10458	06/27/18 10458	40.00	1,650.00	-120.00	-99.20	-23.20	-80.72	-0.60	-1.65	-57.03	-	-	-	-	-	1,217.60		
06/21/18 06/27/18 10458	06/20/18 10458	40.00	1,650.00	-120.00	-99.20	-23.20	-80.72	-0.60	-1.65	-57.03	-	-	-	-	-	1,217.60		
05/19/18 05/18/18 10218	05/20/18 10218	32.00	1,280.00	-81.00	-79.36	-18.56	-60.47	-0.60	-1.61	-42.84	-	-	-	-	-	995.56		
05/20/18 05/21/18 10246	05/21/18 10246	32.00	1,280.00	-81.00	-79.36	-18.56	-60.47	-0.60	-1.61	-42.84	-	-	-	-	-	995.56		
05/21/18 05/21/18 10274	05/21/18 10274	40.00	1,650.00	-120.00	-99.20	-23.20	-80.72	-0.60	-1.65	-57.03	-	-	-	-	-	1,217.60		
05/21/18 06/01/18 10312	06/01/18 10312	37.00	1,480.00	-105.00	-91.76	-21.46	-73.13	-0.60	-1.65	-51.69	-	-	-	-	-	1,134.71		
06/01/18 06/13/18 10334	06/13/18 10334	37.00	1,240.00	-77.00	-76.88	-17.98	-57.93	-0.60	-1.66	-41.10	-	-	-	-	-	986.95		
06/13/18 06/22/18 10344	06/22/18 10344	284.00	11,360.00	-785.00	-704.32	-164.72	-554.83	-4.80	-12.99	-392.40	-	-	-	-	-	8,741.14		
05/09/18 05/11/18 10191	16.00	352.00	-30.00	-21.82	-5.10	-	-8.62	-0.60	-0.44	-6.92	-	-	-	-	-	273.50		
06/12/18 06/22/18 10368	32.00	800.00	-33.00	-49.60	-11.60	-	-32.52	-0.60	-1.01	-23.63	-	-	-	-	-	638.04		
06/20/18 06/29/18 10459	26.00	700.00	-32.00	-43.46	-10.15	-	-36.19	-0.60	-0.88	-19.28	-	-	-	-	-	567.50		
Totals		60.00	1,560.00	-95.00	-93.00	-21.75	-56.71	-1.26	-1.89	-42.91	-	-	-	-	-	1,205.54		
03/27/18 04/06/18 10032	40.00	1,060.00	-64.00	-85.72	-15.37	-	-47.76	-0.60	-1.34	-34.11	-	-	-	-	-	891.10		
04/03/18 04/11/18 10041	24.00	635.00	-17.00	-38.43	-9.22	-	-20.92	-0.60	-0.90	-15.68	-	-	-	-	-	532.35		
04/12/18 04/19/18 10052	3.00	176.00	-10.91	-10.91	-2.55	-	-40.91	-0.60	-0.80	-42.22	-	-	-	-	-	181.44		
04/19/18 04/25/18 10108	45.00	1,045.00	-63.00	-64.79	-15.55	-	-45.81	-0.60	-1.32	-33.45	-	-	-	-	-	819.87		
04/26/18 05/02/18 10147	40.00	880.00	-43.00	-54.56	-12.76	-	-38.36	-0.60	-1.11	-26.28	-	-	-	-	-	705.35		
05/03/18 05/09/18 10181	40.00	880.00	-43.00	-54.60	-12.78	-	-36.36	-0.60	-1.11	-26.28	-	-	-	-	-	453.65		
05/10/18 05/15/18 10219	24.00	528.00	-7.00	-32.74	-7.65	-	-14.49	-0.60	-0.67	-11.20	-	-	-	-	-	453.64		
05/12/18 05/21/18 10247	24.00	528.00	-7.00	-32.74	-7.65	-	-14.49	-0.60	-0.67	-11.20	-	-	-	-	-	453.64		
05/24/18 05/30/18 10280	32.00	704.00	-24.00	-32.64	-10.21	-	-25.22	-0.60	-0.86	-18.62	-	-	-	-	-	580.82		
05/31/18 06/01/18 10281	32.00	704.00	-24.00	-32.65	-10.20	-	-25.22	-0.60	-0.89	-18.62	-	-	-	-	-	580.82		
06/01/18 06/05/18 10313	32.00	704.00	-24.00	-32.65	-10.20	-	-25.22	-0.60	-0.89	-18.62	-	-	-	-	-	580.82		
06/02/18 06/13/18 10318	32.00	704.00	-24.00	-32.65	-10.20	-	-25.22	-0.60	-0.89	-18.62	-	-	-	-	-	580.82		
06/13/18 06/20/18 10343	24.00	528.00	-7.00	-32.74	-7.65	-	-14.49	-0.60	-0.87	-11.20	-	-	-	-	-	453.65		
Totals		370.00	6,483.00	-334.00	-32.00	-54.19	-32.74	-12.67	-37.20	-60.10	-	-	-	-	-	6,937.51		
06/07/18 06/15/18 10356	8.00	176.00	-18.00	-10.91	-2.55	-	-241.97	-0.60	-1.10	-26.85	-	-	-	-	-	161.03		
06/12/18 06/20/18 10356	40.00	744.00	-36.00	-46.13	-10.70	-	-28.97	-0.60	-0.84	-21.20	-	-	-	-	-	599.37		
06/20/18 06/29/18 10356	40.00	920.00	-57.00	-57.04	-13.34	-	-40.11	-0.60	-1.16	-28.85	-	-	-	-	-	599.37		
06/21/18 07/01/18 10360	45.00	1,127.00	-62.00	-69.87	-16.34	-	-53.22	-0.60	-1.32	-37.86	-	-	-	-	-	965.65		
07/01/18 07/13/18 10368	32.00	736.00	-25.00	-45.64	-10.67	-	-28.46	-0.60	-0.93	-26.85	-	-	-	-	-	593.86		
07/11/18 07/12/18 10368	32.00	736.00	-25.00	-45.63	-10.68	-	-28.46	-0.60	-0.93	-26.85	-	-	-	-	-	593.86		
07/16/18 07/27/18 20110	30.00	690.00	-31.00	-42.78	-10.00	-	-25.55	-0.60	-0.87	-18.85	-	-	-	-	-	160.35		
07/23/18 07/31/18 10316	38.00	874.00	-30.00	-32.74	-7.65	-	-31.46	-0.60	-0.87	-21.20	-	-	-	-	-	430.00		
Totals		266.00	6,003.00	-328.00	-32.00	-54.19	-32.74	-12.67	-37.20	-60.12	-	-	-	-	-	689.39		
04/08/18 04/15/18 10075	16.00	640.00	-18.00	-39.68	-4.84	-	-21.17	-0.60	-0.81	-15.84	-	-	-	-	-	534.62		
04/12/18 04/21/18 10075	8.00	320.00	-	-19.84	-4.84	-	-4.38	-0.60	-0.80	-3.54	-	-	-	-	-	286.85		
04/20/18 04/27/18 10106	32.00	1,250.00	-31.00	-79.36	-18.56	-	-61.68	-0.60	-1.81	-33.68	-	-	-	-	-	983.54		
04/26/18 05/04/18 10148	48.00	2,050.00	-200.00	-128.96	-30.16	-	-113.19	-0.60	-1.65	-79.25	-	-	-	-	-	1,526.19		
05/03/18 05/09/18 10182	40.00	1,250.00	-129.00	-99.20	-23.20	-	-81.94	-0.60	-1.61	-67.89	-	-	-	-	-	1,206.52		
05/10/18 05/16/18 10220	32.00	1,280.00	-91.00	-78.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	-	-	983.51		
05/17/18 05/18/18 10220	32.00	980.00	-52.00	-59.52	-13.92	-	-41.43	-0.60	-1.21	-29.76	-	-	-	-	-	761.55		
05/24/18 05/30/18 10248	32.00	1,280.00	-91.00	-78.36	-18.56	-	-61.68	-0.60	-1.61	-43.68	-	-	-	-	-	983.51		
05/31/18 06/06/18 10314	40.00	1,600.00	-129.00	-99.20	-23.20	-	-81.94	-0.60	-1.61	-57.89	-	-	-	-	-	1,206.52		
06/07/18 06/13/18 10357	37.00	1,450.00	-115.00	-97.76	-21.46	-	-74.34	-0.60	-1.65	-52.55	-	-	-	-	-	1,122.64		
06/14/18 06/20/18 10414	32.00	1,280.00	-91.00	-78.36	-18.56	-	-61.68	-0.60	-1.61	-42.65	-	-	-	-	-	983.51		
Totals		341.00	13,800.00	-1,807.00	-855.00	-200.16	-	-665.11	-6.66	-15.46	-471.44	-	-	-	-	-	10,578.69	

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
EIN:

Payroll Register
Employee

Check Info		Payroll Details										Auto Deductions						
Name	SSN	Pay Start	Pay End	Chk Date	Chk #	Hours	Gross	Fed W/H	Soc Sec	Med Care	Med Care Add'l	State W/H	SDI	Other Tax	Local Tax	Bank Fees	Reimbursement	Net Pay
06/07/18 06/15/18 06/15/18 06/15/18 06/15/18 10358	06/15/18 06/20/18 06/20/18 06/20/18 06/20/18 10461	40.00	40.00	06/22/18	10424	14.00	560.00	-26.00	-34.72	-8.12	-	-17.00	-0.60	-0.71	-12.92	-	459.93	
06/14/18 06/20/18 06/25/18 06/29/18 06/29/18 10461	06/20/18 06/25/18 06/29/18 06/29/18 06/29/18 10461	48.00	48.00	06/22/18	10424	20.00	1,600.00	-206.00	-93.20	-23.20	-	-82.61	-0.60	-1.65	-88.32	-	1,128.42	
Totals		102.00	4,240.00				-347.00		-128.96	-30.16		-113.97	-0.60	-1.65	-79.68		1,409.98	
06/14/18 04/18/18 10476	04/21/18 10476	16.00	720.00	-10.00	-44.64	-10.44	-23.80	-0.60	-0.91	-	-	-23.80	-0.60	-0.91	-17.64	-	611.97	
06/19/18 04/25/18 10476	04/27/18 10476	32.00	1,440.00	-91.00	-89.28	-20.88	-69.38	-0.60	-0.60	-	-	-69.38	-0.60	-1.65	-49.08	-	1,118.15	
06/26/18 05/02/18 10476	05/04/18 10476	48.00	2,340.00	-222.00	-145.08	-33.93	-	-	-	-	-	-130.64	-0.60	-1.65	-89.11	-	1,716.89	
06/03/18 05/09/18 10476	05/11/18 10476	40.00	1,880.00	-91.00	-91.00	-26.10	-	-	-	-	-	-92.16	-0.60	-1.65	-65.08	-	1,368.81	
05/10/18 05/16/18 10476	05/18/18 10476	32.00	1,440.00	-91.00	-89.28	-20.88	-69.38	-0.60	-0.60	-	-	-69.38	-0.60	-1.65	-49.06	-	1,118.15	
05/17/18 05/23/18 10476	05/25/18 10476	32.00	1,440.00	-91.00	-89.28	-20.88	-69.38	-0.60	-0.60	-	-	-69.38	-0.60	-1.65	-49.06	-	1,118.15	
05/24/18 05/30/18 10476	06/01/18 10476	32.00	1,440.00	-91.00	-89.28	-20.88	-69.38	-0.60	-0.60	-	-	-69.38	-0.60	-1.65	-49.06	-	1,118.15	
05/31/18 06/06/18 10476	06/08/18 10476	32.00	1,440.00	-91.00	-89.28	-20.88	-69.38	-0.60	-0.60	-	-	-69.38	-0.60	-1.65	-49.06	-	1,118.15	
06/07/18 06/13/18 10476	06/15/18 10476	37.00	1,665.00	-118.00	-103.23	-24.14	-83.62	-0.60	-0.60	-	-	-83.62	-0.60	-1.65	-59.07	-	1,274.69	
06/14/18 06/20/18 10476	06/22/18 10476	32.00	1,440.00	-91.00	-89.28	-20.88	-69.38	-0.60	-0.60	-	-	-69.38	-0.60	-1.65	-49.06	-	1,118.15	
Totals		33.00	15,165.00	-1,930.00	-940.23	-219.89	-746.50	-0.60	-15.76	-	-	-746.50	-0.60	-15.76	-523.26	-	11,681.36	
06/19/18 04/25/18 10476	04/27/18 10476	8.00	200.00	-12.40	-12.40	-	-	-	-	-	-	-	-	-	-	-	183.03	
06/26/18 05/02/18 10476	05/04/18 10476	48.00	1,300.00	-93.00	-80.60	-18.85	-62.95	-0.60	-0.60	-	-	-62.95	-0.60	-1.64	-44.65	-	997.31	
06/03/18 05/09/18 10476	05/11/18 10476	29.00	755.00	-26.00	-44.35	-10.51	-	-	-	-	-	-26.55	-0.60	-0.91	-19.53	-	595.95	
Totals		85.00	2,225.00	-119.00	-137.95	-32.26	-	-	-	-	-	-89.50	-1.80	-2.80	-64.90	-	1,776.79	
06/14/18 06/20/18 10376	06/22/18 10376	23.00	575.00	-18.00	-35.65	-8.34	-	-	-	-	-	-16.75	-0.60	-0.72	-12.75	-	482.19	
06/21/18 06/20/18 10426	06/22/18 10426	8.00	260.00	-18.00	-17.36	-4.06	-	-	-	-	-	-2.43	-0.60	-0.35	-2.41	-	252.79	
Totals		31.00	895.00	-18.00	-53.01	-12.40	-	-	-	-	-	-19.18	-1.20	-1.07	-15.16	-	734.98	
06/12/18 04/18/18 10476	04/21/18 10476	40.00	1,600.00	-110.00	-98.20	-23.20	-	-	-	-	-	-79.50	-0.60	-1.65	-56.18	-	1,228.67	
06/19/18 04/25/18 10476	04/27/18 10476	32.00	1,280.00	-72.00	-73.36	-18.56	-	-	-	-	-	-92.25	-0.60	-1.65	-56.18	-	1,006.62	
06/26/18 05/02/18 10476	05/04/18 10476	40.00	1,600.00	-110.00	-92.20	-23.20	-	-	-	-	-	-79.50	-0.60	-1.65	-56.18	-	1,228.67	
06/03/18 05/09/18 10476	05/11/18 10476	40.00	1,600.00	-110.00	-92.20	-23.20	-	-	-	-	-	-79.50	-0.60	-1.65	-56.18	-	1,006.62	
05/10/18 05/16/18 10476	05/18/18 10476	32.00	1,280.00	-72.00	-73.36	-18.56	-	-	-	-	-	-92.25	-0.60	-1.65	-56.18	-	1,006.62	
05/17/18 05/23/18 10476	05/25/18 10476	32.00	1,280.00	-72.00	-73.36	-18.56	-	-	-	-	-	-92.25	-0.60	-1.65	-56.18	-	1,006.62	
05/24/18 05/30/18 10476	06/01/18 10476	32.00	1,280.00	-72.00	-73.36	-18.56	-	-	-	-	-	-92.25	-0.60	-1.65	-56.18	-	1,006.62	
05/31/18 06/06/18 10476	06/08/18 10476	40.00	1,600.00	-110.00	-92.20	-23.20	-	-	-	-	-	-79.50	-0.60	-1.65	-56.18	-	1,229.67	
06/07/18 06/13/18 10476	06/15/18 10476	37.00	1,480.00	-96.00	-96.00	-21.46	-	-	-	-	-	-71.91	-0.60	-1.65	-50.84	-	1,145.78	
06/14/18 06/20/18 10476	06/22/18 10476	32.00	1,280.00	-72.00	-73.36	-18.56	-	-	-	-	-	-92.25	-0.60	-1.65	-56.18	-	1,006.62	
Totals		397.00	14,280.00	-996.00	-885.36	-207.06	-	-	-	-	-	-686.16	-0.60	-1.61	-42.00	-	1,109.56	
06/14/18 06/22/18 10424	06/24/18 10424	8.00	176.00	-10.91	-51.83	-12.12	-	-	-	-	-	-32.36	-0.60	-0.22	-	-	161.72	
06/21/18 06/26/18 10462	06/28/18 10462	38.00	836.00	-29.00	-38.20	-8.94	-	-	-	-	-	-18.54	-0.60	-1.05	-23.52	-	685.82	
06/07/18 07/03/18 10462	07/05/18 10462	28.00	616.00	-7.00	-	-	-	-	-	-	-	-	-	-	-14.05	-	527.89	
Totals		74.00	1,628.00	-36.00	-100.94	-23.61	-	-	-	-	-	-50.90	-1.80	-2.05	-37.57	-	1,375.13	
02/22/18 02/28/18 10476	03/02/18 10476	5	24.00	840.00	-50.00	-62.08	-12.18	-	-	-	-	-33.28	-0.60	-1.06	-24.12	-	666.68	
03/01/18 03/07/18 10476	03/09/18 10476	16.00	560.00	-17.00	-34.72	-8.12	-	-	-	-	-	-15.86	-0.60	-0.71	-12.12	-	470.87	
Totals		40.00	1,400.00	-67.00	-86.80	-20.30	-	-	-	-	-	-49.14	-1.20	-1.77	-36.24	-	1,137.55	
06/07/18 06/13/18 10361	06/15/18 10361	40.00	1,600.00	-148.00	-98.20	-23.20	-	-	-	-	-	-84.37	-0.60	-1.65	-59.60	-	1,133.38	
06/14/18 06/20/18 10361	06/22/18 10361	33.00	920.00	-67.00	-57.04	-13.34	-	-	-	-	-	-41.33	-0.60	-1.65	-29.68	-	709.84	
06/21/18 06/26/18 10361	06/28/18 10361	25.00	1,160.00	-96.02	-71.92	-16.82	-	-	-	-	-	-56.52	-0.60	-1.65	-40.13	-	876.55	
Totals		88.00	3,680.00	-311.00	-228.16	-53.36	-	-	-	-	-	-182.22	-1.80	-4.27	-129.42	-	2,769.77	
04/12/18 04/18/18 10053	04/20/18 10053	8.00	360.00	-13.00	-22.32	-5.22	-	-	-	-	-	-72.25	-0.60	-0.45	-	-	311.16	
04/19/18 04/25/18 10053	04/27/18 10053	16.00	720.00	-55.00	-44.84	-10.44	-	-	-	-	-	-28.12	-0.60	-0.91	-	-	580.29	
Totals		24.00	1,080.00	-68.00	-66.96	-15.66	-	-	-	-	-	-35.37	-1.20	-4.36	-	-	891.45	

Vector Structural Preservation Corp
21 Willowdale Avenue | Port Washington, NY 11050
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Payroll Register Employee

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Payroll Register

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